BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/4653** Dated **24/08/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **CHINTU RM**

Buyer

BALAJI SUPER MART GANGAPURCITY

GANGAPURCITY Pin : **322201** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08EMOPK2498N1Z1**

PAN No. **EMOPK2498N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 24.0/2-2.0	07129060	2.00	22.00	135.00	0.00	2,970.00
		Total	**2**	**22**	Total		2,970.00

Other Charges

KANTA	WAGES	DAMI
4.60	30.00	14.85

Other Charges	49.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,019.00**

Amount In Words **Rupees Three Thousand Nineteen Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07129060	CGST 0.0%+SGST 0.0%	3,019.45	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.