BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA HIKI						RB/2024-25/2670		28/06/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode	CREDIT			
Phone: 0141-2324366,7726949035					-	HINDUSTA	N		
			Vehicle No	NON					
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08				Delivery Sta	ation: NON	E		
GSTIN			Broker RAMRAKH JI						
JAJU ENTERPRISES GOHATI					Buyer Details	3:			
				GSTIN: 18ABTPJ4661L1ZY PAN No. ABTPJ4661L					
GOHAT	Pin : 781001 State : Assam		Code: 18						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	15.0	386.10	100.00	0.00	38,610.00	
	25.6,25.7,25.9,25.8,25.7,25.7,25.7,25.7,25.8,25.7,25.8,25.7,25.8,25.7	5.7,25.8							
			Total		15 386.1	00 Total		38,610.00	
Other	Charges				Other C			493.00	
WAGES	DAMI				CGST T			0.00	
300.00	193.05				SGST T			0.00	
Amoun	t In Words Rupees Thirty Nine Thousand One Hundred	I Three Or	nly.		Net Am	ount		39,103.00	
Our Bankers : HSN Co		de Tax Description		n	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		07/0000	20 1007 0 00/			Value	Value	Value	
IFSC CO	DDE .: HDFC0000289	07129060	0 IGST 0.	.0%		39,103.05	0.00	0.00	
Rema	ı <u>rks:</u>	<u> </u>	1			1		1	
Terms	<u>:</u>							ROTHERS I Signatory	