

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. Dated RB/2024-25/1569 16/05/2024			
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : DEVLI Broker SIYARAMJI SETHE			
Buyer RAJMAL RAMESHCHAND DEWALI Pin : 304804 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGPPA0315H1ZS PAN No. AGPPA0315H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 13.8,13.8,13.8,13.7,13.9,13.9,13.88,13.9,13.8,13.7,13.9,13.9,13.9,13.9,13.9	07129060	15.00	207.68	115.00	0.00	23,883.20
		Total	15	207.680	Total	23,883.20	
Other Charges KANTA WAGES DAMI 34.50 259.50 119.42				Other Charges 413.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,297.00			
Amount In Words Rupees Twenty Four Thousand Two Hundred Ninety Seven Only.							
<u>Our Bankers :</u> 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%		24,296.62	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			