## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI											2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter SARAN				
Phone: 0141-2324366,7726949035								icle No	JARAN			
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE					
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker Monti Convansing					
Buyer							Buyer Details :					
BHOJRAJ INDERCHAND SARDERSHAR							GSTIN: UnRegistered					
SARDE	RSHAR	Code : <b>0</b> 8	8									
					+				1			
SNo.	Description Of Goods	5			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI				07129060	3.00	0	42.00	120.00	0.00	5,040.00	
	14.0,14.0,14.0											
					Total		2	47	Total		5,040.00	
Other Charges					Total		3	Other Cha	42 Total		25.00	
DAMI								CGST TA	-		0.00	
25.20						SGST			X	0.00		
Net Amount 15 Words Burses Site They and Sixty Size Only												
Amount In Words Rupees Five Thousand Sixty Five Only.  Our Bankers:  HSN Cod						ecriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 00	Code Tax Descripti		<u></u>		Value	Value	Value		
IFSC CODE .: HDFC0000289			07129060 CGST 0.0%+		0.0%+5	SGST 0.0% 5,065.20		0.00	0.00			
Remarks:												
Terms					For RAT	ORIYA I	BROTHERS					
									<b></b>			
										Authorise	d Signatory	