

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/2024-25/3325

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker Monti Convansing

Buyer

SANJAY KUMAR TANMAY KUMAR SARDARSAHAR

Buyer Details :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.0,14.0,13.7,12.5,13.7	07129060	5.00	67.90	120.00	0.00	8,148.00
		Total	5	67.900	Total	8,148.00	

Other Charges

DAMI

40.74

Other Charges

41.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,189.00

Amount In Words Rupees Eight Thousand One Hundred Eighty Nine 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%	8,188.74	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory