BILL OF SUPPLY

RAJORIYA BROTHERS					nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4387 20/08/2024 Pymt Mode: CREDIT			
GALI,JAIPUR-302001					Transporter				
	e: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJIV JI				
Buyer BABULAL VIMAL KUMAR JAIN KHATUMER					Buyer Details :				
			GSTIN: 08 PAN No. CD	CDJPK1193	G1ZG				
				ľ	7 CD	JFK1195G			
KHATU	MER Pin: 321605 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	1.00	11.00	150.00	0.00	1,650.00	
	Gross Wt: 12.000 Bardana Wt: 1.000								
	12.0-1.0								
			Tatal			d Total		1 050 00	
Othor	Charries		Total		1 Other Ch	.1 Total		1,650.00 26.00	
Other Charges WAGES DAMI								0.00	
17.30 8.25					SGST TA	SGST TAX		0.00	
					Net Amo	ount		1,676.00	
Amount In Words Rupees One Thousand Six Hundred Seventy Six Only.									
			e Tax Des	cription	l	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		07129060	9060 CGST 0.0%+5		GST 0.0%	1,675.55	0.00	Value 0.00	
		1	3.31 0.07070		2.2. 0.070	.,070.00	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER							ROTHERS		
							Authorised	Signatory	