

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/2023-24/9526 26/02/2024	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker	
Buyer GOVINDAM DEVL DEVLI Pin : 304804 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJDPG2102M1ZJ PAN No. AJDPG2102M	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI	07129060	1.00	14.00	110.00	0.00	1,540.00
	14.0						
2	KACHI ALU PAPADI	07129060	1.00	26.00	105.00	0.00	2,730.00
	26.0						
		Total	2	40	Total		4,270.00

Other Charges KANTA WAGES DAMI 4.40 34.40 21.35			Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,330.00	
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Amount In Words **Rupees Four Thousand Three Hundred Thirty 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%	4,330.15	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory