

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/2024-25/2427 19/06/2024			
				Pymt Mode: CREDIT Transporter JAIPUR SIKER Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER			
Buyer SATYANARAYAN SHRIRAM SIKAR SIKAR Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABHPP9315M1Z2 PAN No. ABHPP9315M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 131.700 Bardana Wt : 11.000 11.9,11.9,11.9,12.0,12.0,12.0,12.0,12.0,12.0,12.0-11.0	07129060	11.00	120.70	143.00	0.00	17,260.10
		Total	11	120.700	Total	17,260.10	
Other Charges KANTA WAGES DAMI 25.30 190.30 86.30				Other Charges 301.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,562.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Sixty Two 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%		17,562.00	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			