## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4765			Dated 27/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode: CREDIT Transporter GAMBHER Vehicle No				
FSSAI Lic.No.: 12219026000329							on: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KISHANJI				
Buyer MAHAVEER PRASAD DHARM CHAND BANETHA					Buyer Details :				
THE PROPERTY OF THE PROPERTY O					GSTIN	: Uni	Registered		
BANET	HA Pin : State : Rajastha	ın	Code: <b>0</b> 8	8					
SNo.	Description Of Goods	cription Of Goods HSN Code		Qty	Qty Wei		Rate	GST Rate	Amount
1	KACHI ALU PAPADI	DI 07129060 2.00		0	28.00	120.00	0.00	3,360.00	
	28.0/2		Total		2	28			3,360.00
Other Charges						her Cha	-		51.00
KANTA WAGES DAMI 4.60 30.00 16.80						CGST TAX SGST TAX			0.00
					Net Amount				3,411.00
Amoun	t In Words Rupees Three Thousand Four Hundred Ele	ven Only.	ı		l.				
		HSN Cod	ode Tax Descripti		on		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0712906	07129060 CGST 0.0%		-SGST 0.0%		3,411.40	0.00	0.00
Remarks:									
Terms:									ROTHERS
								Authorised	Signatory