

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. RB/2024-25/268		Dated 05/04/2024	
					Pymt Mode: CREDIT Transporter GAMBHER Vehicle No Delivery Station : NONE Broker KISHANJI			
Buyer MAHAVEER PRASAD DHARM CHAND BANETHA BANETHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 24.0/2-2.0	07129060	2.00	22.00	135.00	0.00	2,970.00	
2	KACHI ALU PAPADI 13.9,14.0	07129060	2.00	27.90	115.00	0.00	3,208.50	
		Total	4	49.900	Total	6,178.50		
Other Charges KANTA WAGES DAMI 4.40 60.80 30.89					Other Charges 96.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,275.00			
Amount In Words Rupees Six Thousand Two Hundred Seventy Five 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%		6,274.59	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			