BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/4074	10/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
Buyer					Buyer Details :				
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR						AAGFG163	4E1ZQ		
					PAN No. AA	GFG1634E			
347000	Pin : 302002 State : Rajastha	_	Code: 08						
JAIPUR Pin: 302002 State: Rajasthan Code: 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	·			1.00			Rate	1 600 00	
1	KACHI ALU PAPADI Gross Wt: 12.200 Bardana Wt: 1.000		07129060	1.00	11.20	150.00	0.00	1,680.00	
	12.2-1.0								
			Total		1 11.20	00 Total		1,680.00	
Other Charges			*		Other Ch	-		0.00	
						CGST TAX 0.			
			Net Ar						
Amount	In Words Rupees One Thousand Six Hundred Eighty	/ Only.			Net Am	Junt		1,680.00	
Our Bankers :			de Tax Des	cription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		0712906	129060 CGST 0.0%+S		GST 0.0%	1,680.00	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
FOI RAJORITA BROTHER								KUIHEKS	
					Authorised Signatory				