

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>				<div>Invoice No. Dated</div> <div>RB/2024-25/4276 16/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI JAGDAMBA</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker RM</div>			
<div>Buyer</div> <div>MAHESH CHAND DINESH KUMAR</div> <div>GANGAPURPin :State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : Unknown</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 15.0,15.0	07129060	2.00	30.00	105.00	0.00	3,150.00
		Total	2	30	Total	3,150.00	

<div>Other Charges</div> <div>KANTA WAGES DAMI</div> <div>4.60 30.00 15.75</div>			<div>Other Charges50.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount3,200.00</div>	
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Amount In Words Rupees Three Thousand Two Hundred 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%	3,200.35	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory