

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.

RB/2024-25/7664

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter BHARTRI

Vehicle No

Delivery Station :

Broker TARA CHANDJI MANDI

Buyer

PARAS KIRANA STORE HINGONIYA

Buyer Details :

GSTIN : UnRegistered

HINGONIYA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 13.000 Bardana Wt : 1.000 13.0-1.0	07129060	1.00	12.00	150.00	0.00	1,800.00
		Total	1	12	Total	1,800.00	

Other Charges

WAGES DAMI

15.00 9.00

Other Charges

24.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,824.00

Amount In Words Rupees One Thousand Eight Hundred Twenty Four 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%	1,824.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory