

GST NO 08ADCPK0706E1Z4		Invoice CREDIT				
PAN No. ADCPK0706E		Phone: 0141-2324366,7				
<div>BILL OF SUPPLY</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div>						
Invoice RB/2023-24/10616		Dated: 20/03/2024				
Party : SWEET HOUSE JAIPUR		Truck No				
JAIPUR		Broker JITENDAR KUMAR JAIN				
Phone no.		Destination JAIPUR				
GST NO 08AAFFS8724G1ZY		Transport:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KACHI ALU PAPADI 48.0/3	071290	3.00	48.00	130.00	0.00
Other Charges				Total Qty	3	Basic Amount
Note						Oth.Charges
						CGST TAX
						SGST TAX
Amount Chargeable (In Words):						Rnd.Off
Rupees Six Thousand Two Hundred Forty Only.						
HSN:07129060=CGST0%+SGST0% On Rs.6240.00=Tax:0.00						Net Amount
Bankers Details :						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						
IFSC CODE .: HDFC0000289						
Declaration						
						For RAJORIYA BR
						Authorised :