BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25/1382 10/			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode Transporte			
Phone				Vehicle No					
FSSAI Lic.No.: 12219026000329							ation: NON	E	
State			20						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker RAMRAKH JI			
Buyer			Buyer Detail	s:					
SATI TRADING COMPANY DEDWANA						GSTIN: L	JnRegistered		
DEDWA	ANA Pin :	State : Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	2.0	0 30.00	100.00	0.00	3,000.00
	15.0,15.0								
				Total			30 Total		3,000.00
Other Charges					,		Charges		50.00
WAGES DAMI						CGST			0.00
34.60 15.00						SGST TAX			0.00
Amoun	t In Words Rupees Three Th	ousand Fifty Only.				Net Am	nount		3,050.00
Our Bankers :			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0712906	0 CGST	0.0%+	SGST 0.0%	3,049.60	0.00	Value 0.00
Rema Terms	<u>.</u>						For RA1	ORTYA R	ROTHERS
							. 0. 100	J.12 IA D	
							Authorisec	l Signatory	