

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/2024-25/2901		Dated 05/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : NONE Broker PREARNA BROKER			
Buyer VANIK PUTRAH PRIVATE LIMITED JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAHCV4203G1ZH PAN No. AAHCV4203G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	20.00	10,500.00	0.00	2,100.00
2	20.0 KACHI ALU PAPADI Gross Wt : 12.200 Bardana Wt : 1.000 12.2-1.0	07129060	1.00	11.20	135.00	0.00	1,512.00
		Total	2	31.200	Total	3,612.00	
Other Charges WAGES DAMI 10.00 18.06				Other Charges 28.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 3,640.00			
Amount In Words Rupees Three Thousand Six Hundred Forty 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
		08109020	CGST 0.0%+SGST 0.0%		2,115.50	0.00	0.00
		07129060	CGST 0.0%+SGST 0.0%		1,524.56	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS			
				Authorised Signatory			