

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. RB/2023-24/10882		Dated 28/03/2024	
					Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : NONE Broker Monti Convansing			
Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt : 132.000 Bardana Wt : 11.000 132.0/11-11.0	07129060	11.00	121.00	120.00	0.00	14,520.00	
		Total	11	121	Total	14,520.00		
Other Charges DAMI 72.60					Other Charges 73.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,593.00			
Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Three Only.								
<u>Our Bankers :</u> 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%		14,592.60	0.00	0.00	
Remarks:								
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory			