

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/2024-25/274		Dated 05/04/2024	
				Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER			
Buyer NEW VRINDAVAN MART NEW SHRI MADHOPUR SHRI MADHOPUR Pin : 332715 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CTFPS7026G1ZF PAN No. CTFPS7026G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 4.000 12.0-4.0	07129060	1.00	8.00	120.00	0.00	960.00
		Total	1	8	Total	960.00	
Other Charges WAGES DAMI 15.20 4.80				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 980.00			
Amount In Words Rupees Nine Hundred Eighty 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%		980.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			