## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/1407		Dated <b>11/05/2024</b>		
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						ymt Mode:		11/05/2	2024	
						Transporter GUNJAN				
						Vehicle No Delivery Station: DATARAAMGARH				
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer						Buyer Details :				
-	GENERAL STORE DATA	GSTIN: UnRegistered								
DATAR	AAMGARH Pin :	State: <b>Rajasth</b>	an	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI			07129060	1.00	16.00	130.00		2,080.00	
	16.0									
				Total	:	L 1	6 Total		2,080.00	
Other Charges						Other Ch	arges		25.00	
WAGES DAMI						CGST TA			0.00	
15.00 10.40						SGST TA			0.00	
Amoun	t In Words Rupees Two Tho	usand One Hundred Five	Only.			Net Amo	ount		2,105.00	
			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0712906	0 CGST	0.0%+S0	GST 0.0%	2,105.40	0.00	0.00	
Rema										
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
							Authorica -	Cianatam		
					1			Authorised	olynatory	