

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. Dated RB/2023-24/1094 29/03/2024			
				Pymt Mode: CREDIT Transporter AGRSEN Vehicle No Delivery Station : JAIPUR Broker BHAGWAN DAS			
Buyer JAGDISH NARAYAN DWARKA PRASAD RENWAL RENWAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.0	07129060	1.00	14.00	115.00	0.00	1,610.00
		Total	1	14	Total	1,610.00	
Other Charges WAGES DAMI 15.20 8.05				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,633.00			
Amount In Words Rupees One Thousand Six Hundred Thirty 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%		1,633.25	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			