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/2024-25/5398** Dated **16/09/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI**

Vehicle No

Delivery Station : **NONE**

Broker **PAREEKJI MANDI**

Buyer

SOURABH SALES CORPORATION JHUJHUNU

JHUJHUNU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08EHYPP9191N1ZT**

PAN No. **EHYPP9191N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 26.2	07129060	1.00	26.20	120.00	0.00	3,144.00
		Total	**1**	**26.200**	Total		3,144.00

Other Charges

KANTA	WAGES	DAMI
2.30	15.00	15.72

Other Charges	33.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,177.00**

Amount In Words **Rupees Three Thousand One Hundred Seventy Seven 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
07129060	CGST 0.0%+SGST 0.0%	3,177.02	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.