

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. Dated RB/2024-25/1020 27/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI				
Buyer HARI OM TRADERS DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI 15.9	07129060	1.00	15.90	130.00	0.00	2,067.00	
		Total	1	15.900	Total	2,067.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 2,067.00				
Amount In Words Rupees Two Thousand Sixty Seven 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%		2,067.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory				