## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8 NEW KIRANA MARKET SHANTI COMPLEX RARAHA JI KI						/3214	16/07/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI				
Buyer					Buyer Details :				
AGARWAL CORPORATION LAL KOTHI JAIPUR						AFZPA4472	J1ZX		
				F	PAN No. AF	ZPA4472J			
34700	Pin: <b>302015</b> State: <b>Rajastha</b>		Code: <b>08</b>						
JAIPUR Pin: 302015 State: Rajasthan Code: 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	KACHI ALU PAPADI		07129060	1.00	11.00	148.00	Rate 0.00	1,628.00	
1	Gross Wt : 12.000 Bardana Wt : 1.000		07129000	1.00	11.00	146.00	0.00	1,020.00	
	12.0-1.0								
			Total		1 1	.1 Total		1,628.00	
Other	Charges		. • • •		Other Ch			8.00	
DAMI								0.00	
8.14						SGST TAX		0.00	
					Net Amo	ount		1,636.00	
Amount In Words Rupees One Thousand Six Hundred Thirty Six Only.								COOT	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		07129060	29060 CGST 0.0%+S		GST 0.0%	1,636.14	0.00	0.00	
D									
Remarks:  Terms:  For DAIODIVA REOTHEDS									
For RAJORIYA BROTHERS								ROTHERS	
					Authorised Signatory				
							,	Signatory	