## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25/1683			21/05/2024		
								Pyr	nt Mode:	CREDIT			
Phone: 0141-2324366,7726949035								Transporter RAJASTHAN PREM KRISHNA					
FSSAI Lic.No.: 12219026000329									Vehicle No Delivery Station: NONE				
State	Rajasthan	Stat	e Code :	08				Dei	iivery Otati	011. 11011	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker Monti Convansing					
Buyer RAMDAYAL RAMESHWARLAL SUJANGARH								Buyer Details :					
								GSTIN: 08AIIPM0917C1ZK					
								PAN	No. AIIP	M0917C			
SUJANGARH Pin: 331507 State: Rajasthan						0-4							
SUJAN	GARH	PIII . 331507	State .	Kajastna	n	Code :	08						
SNo.	Description Of Good	ls.				HSN Cod	e Qty	v	Weight	Rate	GST	Amount	
	KACHI ALU PAPADI					0712906			96.40	118.00	Rate		
1	RACHI ALO PAPADI					0/12900	7.0		30.40	118.00	0.00	11,375.20	
	13.9,13.8,13.8,13.8,	13.6,13.8,13.7											
						Total		7	96.400	Total		11,375.20	
Other Charges						Total				Other Charges		56.80	
DAMI								CGST TAX			0.00		
56.88								SGST TAX			0.00		
Amoun	In Words Runees F	leven Thousar	nd Four F	lundred Th	irty Two (	Only			Net Amo	unt		11,432.00	
Amount In Words Rupees Eleven Thousand Four Hundred Thirty T  Our Bankers:  HSN				HSN Cod					Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				·				Value	Value	Value			
			0712906	0 CGST 0.0%+		SGS	T 0.0%	11,432.08	0.00	0.00			
Rema	rks:												
Terms: For RAJORIYA BROTHERS											ROTHERS		
											Authorised	d Signatory	