

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/2024-25/6473

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

Monti Convansing

Buyer

MITTAL KIRANA STORE CHIDAWA

Buyer Details :

GSTIN : 08ADGPK4352C1ZU

PAN No. ADGPK4352C

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 16.5,16.5	07129060	2.00	33.00	130.00	0.00	4,290.00
		Total	2	33	Total	4,290.00	

Other Charges

DAMI

21.45

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,311.00

Amount In Words Rupees Four Thousand Three Hundred Eleven 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%	4,311.45	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory