BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4217 14/08/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter SARAN				
Phone: 0141-2324366,7726949035					Vehicle No	SAKAN			
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker Monti Convansing				
Buyer	Buyer					Buyer Details :			
SAN	JAY KUMAR TANMAY KUMAR SARDARSAH		GSTIN: 08AAZPU0683L1ZM						
			PAN No. AAZPU0683L						
SARDA	RSAHAR Pin: 331403 State: Rajastha	ın	Code: 08						
	_								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	7.00	99.00	120.00	0.00	11,880.00	
	14.2,14.0,14.2,14.2,14.2,14.0								
			Total			70 Total		11,880.00	
Other Charges DAMI						Other Charges 59.00 CGST TAX 0.00			
59.40						SGST TAX 0.00			
					Net Amo	ount		11,939.00	
Amoun	t In Words Rupees Eleven Thousand Nine Hundred Th	nirty Nine (Only.						
Our Bankers : HSN C			de Tax Des	criptio	ı	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		0740000	2007.000		200T 0.00/	Value	Value	Value	
IFSC CODE :: HDFC0000289		0712906	60 CGST 0.0%+SGST		GS1 0.0%	11,939.40	0.00	0.00	
Rema	nrks:		<u> </u>			<u> </u>			
Terms						For RAJ	ORIYA B	ROTHERS	
							Authorisad	Signatory	