

## 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/2024-25/4943

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

R K BROKER

Buyer

NEW VRINDAVAN MART NEW SHRI MADHOPUR

Buyer Details :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 24.600      Bardana Wt : 2.000  12.3,12.3-2.0	07129060	2.00	22.60	150.00	0.00	3,390.00
		Total	2	22.600	Total	3,390.00	

## Other Charges

KANTA	WAGES	DAMI
4.60	30.00	16.95

Other Charges

52.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,442.00

Amount In Words Rupees Three Thousand Four Hundred Forty Two 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%	3,441.55	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory