BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035					RB/2024-25/2104		08/06/2024	
					Pymt Mode:	CREDIT		
					Transporter SARAN			
FSSAI Lic.No.: 12219026000329					Vehicle No			
	: Rajasthan State Code : 08				Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker Monti Convansing			
Buyer			Buyer Details	:				
OKAARMAL MAHAVEER PRASAD SARDARSHAR					GSTIN: 08AAVPA5031G1ZT			
					PAN No. AA	VPA5031G		
SARDA	RSHAR Pin: 331403 State: Rajasthan	ı	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI		07129060	3.0	00 32.70	141.00	0.00	4,610.70
	Gross Wt: 35.700 Bardana Wt: 3.000							
	11.9,11.9,11.9-3.0							
			Total		3 32.70	00 Total		4,610.70
Other Charges					Other Ch			23.30
DAMI					CGST T			0.00
23.05					SGST T	4Χ		0.00
Amoun	t In Words Rupees Four Thousand Six Hundred Thirty F	our Onl	v.		Net Amo	ount		4,634.00
Our Bankers:				criptio	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		0712906			SGST 0.0%	4,633.75	0.00	0.00
Rema								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory