BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	/=00	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BHATIWAR			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: LAKSHMANGARH			
	: Rajasthan			_					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SH	UBKARAN JI	:	
Buyer	ODUMA TRADING COL			Buyer Details	:				
MANORHMA TRADING COMPANY LAKSHMANGARH					(GSTIN: Ur	Registered		
LAKCH	MANGARH Pin:	State : Rajastha		O-d- 00					
LAKSH	MANGARH Pin :	Olale . Rajastna	an	Code : 0 8	•				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	KACHI ALU PAPADI			07129060	11.00	0 120.00	127.00	Rate	15,240.00
1	Gross Wt : 132.000	Bardana Wt: 12.000		07129000	11.00	120.00	127.00	0.00	15,240.00
	132.0/11-12.0								
				Total	1		0 Total		15,240.00
Other Charges					,	Other Ch	-		265.00
WAGES DAMI						CGST TA			0.00
189.20 76.20								0.00	
Amoun	t In Words Rupees Fifteen Th	nousand Five Hundred Fi	ive Only.			Net Amo	ount		15,505.00
Our Bankers : HSN Co				de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0712906						Value	Value	Value	
			0712906	60 CGST 0.0%+SG		GST 0.0%	15,505.40	0.00	0.00
Rema	orke•		<u> </u>						
Terms							For DA1	IORTYA D	ROTHERS
							IUIKAJ	OKTIA D	NO IIILNO
								Authorised	d Signatory