

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/790</b>		Dated <b>17/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker			
Buyer <b>MANGAL LAKSHMI TRADERS MANSAROVER</b>  JAIPUR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08AJVPS8333A1ZT</b> PAN No. <b>AJVPS8333A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000  24.0/2-2.0	07129060	2.00	22.00	135.00	0.00	2,970.00
		Total	2	22	Total	2,970.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 2,970.00			
Amount In Words <b>Rupees Two Thousand Nine Hundred Seventy Only.</b>							
<u>Our Bankers :</u> 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%		2,970.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS			
				Authorised Signatory			