

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2023-24/10929</b>		Dated <b>28/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>BABA</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI JI</b>			
Buyer <b>VINAY &amp; COMPANY</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 42.0/3	07129060	3.00	42.00	108.00	0.00	4,536.00
		Total	<b>3</b>	<b>42</b>	Total	4,536.00	
<b>Other Charges</b> WAGES DAMI 45.60 22.68				Other Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,604.00</b>			
Amount In Words <b>Rupees Four Thousand Six Hundred Four Only.</b>							
<b><u>Our Bankers :</u></b> 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%		4,604.28	0.00	0.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			