

## 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/2024-25/3320

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : NONE

Broker

Buyer

MANGLAM DEPARTMENTAL STORE MANSAROVER

Buyer Details :

GSTIN : 08AHUPM7657G1ZK

PAN No. AHUPM7657G

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.000      Bardana Wt : 1.000  12.0-1.0	07129060	1.00	11.00	150.00	0.00	1,650.00
		Total	1	11	Total	1,650.00	

## Other Charges

WAGES      DAMI  
5.00      8.25

Other Charges

13.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,663.00

Amount In Words Rupees One Thousand Six Hundred Sixty Three 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%	1,663.25	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory