

# 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.                      Dated <b>RB/2023-24/1073</b> <b>22/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH</b> Vehicle No Delivery Station :  Broker <b>RAGHUVeerJI</b>	
Buyer <b>SINGODYA &amp; COMPANY CHOMU</b>     <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BATPS6848A1Z5</b> PAN No. <b>BATPS6848A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI  15.3	07129060	1.00	15.30	130.00	0.00	1,989.00
		Total	<b>1</b>	<b>15.300</b>	Total		1,989.00

<b>Other Charges</b> KANTA              WAGES              DAMI 2.20              17.20              9.95			Other Charges                      29.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>2,018.00</b>	
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Amount In Words **Rupees Two Thousand Eighteen 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%	2,018.35	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**  
  
 Authorised Signatory