

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2023-24/9985</b> <b>05/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station :  Broker <b>KATTA BROKER</b>			
Buyer <b>VINOD TRADERS THADI MARKIT MANSAROVER</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 10.000      Bardana Wt : 1.000  10.0-1.0	07129060	1.00	9.00	120.00	0.00	1,080.00
		Total	<b>1</b>	<b>9</b>	Total	1,080.00	
<b>Other Charges</b> WAGES      DAMI 3.00      5.40				Other Charges      8.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>1,088.00</b>			
Amount In Words <b>Rupees One Thousand Eighty Eight 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%		1,088.40	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			