

## 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/2024-25/718</b>		Dated <b>15/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NITEN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b> Broker			
Buyer <b>NEW QUALITY PROVISION STORE KHETRINAGAR</b>  <b>KHETRINAGAR</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	IMALI 25.0	08109020	1.00	25.00	8,300.00	0.00	2,075.00
		Total	<b>1</b>	<b>25</b>	Total	2,075.00	
<b>Other Charges</b> KANTA WAGES DAMI 2.20 17.20 10.38				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,105.00</b>			
Amount In Words <b>Rupees Two Thousand One Hundred Five 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
		08109020	CGST 0.0%+SGST 0.0%		2,104.78	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			