

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/705 15/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAMRAKH JI</b>			
Buyer <b>HARISH ENTERPRISES KUCHAMAN</b>  <b>KUCHAMAN</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08BQAPS9517D1ZP</b> PAN No. <b>BQAPS9517D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI	07129060	1.00	26.00	98.00	0.00	2,548.00
	26.0						
2	IMALI	08109020	1.00	24.80	9,500.00	0.00	2,356.00
	24.8						
		Total	2	50.800	Total	4,904.00	
<b>Other Charges</b> KANTA WAGES DAMI 4.40 34.40 24.52				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,967.00</b>			
Amount In Words <b>Rupees Four Thousand Nine Hundred Sixty Seven Only.</b>							
<b>Our Bankers :</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%		2,580.14	0.00	0.00
		08109020	CGST 0.0%+SGST 0.0%		2,387.18	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			