

## 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/2024-25/5008

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker CHINTU RM

Buyer

VINAYAK TRADING COMPANY GANGAPUR

Buyer Details :

GSTIN : Unknown

GANGAPUR

Pin :

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	135.00	0.00	1,485.00
		Total	1	11	Total	1,485.00	

## Other Charges

WAGES      DAMI  
15.00      7.43

Other Charges

22.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,507.00

Amount In Words Rupees One Thousand Five Hundred Seven 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%	1,507.43	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory