

## 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. <b>RB/2024-25/353</b>		Dated <b>08/04/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b> Broker													
Buyer <b>MANGLAM DEPARTMENTAL STORE MANSAROVER</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AHUPM7657G1ZK</b> PAN No. <b>AHUPM7657G</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KACHI ALU PAPADI 16.0	07129060	1.00	16.00	130.00	0.00	2,080.00										
		Total	<b>1</b>	<b>16</b>	Total	2,080.00											
<b>Other Charges</b> WAGES DAMI 5.00 10.40				Other Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,095.00</b>													
Amount In Words <b>Rupees Two Thousand Ninety Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>2,095.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07129060	CGST 0.0%+SGST 0.0%	2,095.40	0.00	0.00
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07129060	CGST 0.0%+SGST 0.0%	2,095.40	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													