

## 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/2024-25/405</b>		Dated <b>08/04/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>KAMAL JI</b>				
Buyer <b>HARI OM TRADERS DNG</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</b>				
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	130.00	0.00	1,430.00	
		Total	1	11	Total	1,430.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 1,430.00				
Amount In Words Rupees One Thousand Four Hundred Thirty Only.								
<u>Our Bankers :</u> 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%		1,430.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS				
				Authorised Signatory				