

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/197</b> <b>04/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LIANCE</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>CHODHARY BROKER</b>			
Buyer <b>NARESH TRADING CO.</b>    <b>SADALPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI  105.0/7	07129060	7.00	105.00	98.00	0.00	10,290.00
		Total	<b>7</b>	<b>105</b>	Total	10,290.00	
<b>Other Charges</b> WAGES      DAMI 106.40      51.45				Other Charges      158.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>10,448.00</b>			
Amount In Words <b>Rupees Ten Thousand Four Hundred Forty Eight 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
		07129060	CGST 0.0%+SGST 0.0%		10,447.85	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			