

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/2593 26/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV RAJ</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SIYARAMJI SETHE</b>			
Buyer <b>M L J REAIL MART TONK</b>    <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 36.000 Bardana Wt : 3.000  12.0,12.0,12.0-3.0	07129060	3.00	33.00	135.00	0.00	4,455.00
		Total	<b>3</b>	<b>33</b>	Total	4,455.00	
<b>Other Charges</b> KANTA WAGES DAMI 6.90 51.90 22.28				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,536.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Thirty Six Only.</b>							
<u><b>Our Bankers :</b></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%		4,536.08	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			