

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/366</b> <b>08/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>VINAYAK BROKERS</b>		
Buyer <b>SHRI JI TRADING COMPANY BAGRU</b>  <b>BAGRU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
2	IMALI	08109020	1.00	25.00	8,000.00	0.00	2,000.00
3	25.0 KACHI ALU PAPADI Gross Wt : 12.000                      Bardana Wt : 1.000  12.0-1.0	07129060	1.00	11.00	150.00	0.00	1,650.00
		Total	<b>3</b>	<b>66</b>	Total		6,860.00

<b>Other Charges</b> KANTA                      WAGES                      DAMI 2.20                      45.60                      34.30			Other Charges                      82.00	
			CGST TAX                      0.00	
			SGST TAX                      0.00	
			<b>Net Amount                      6,942.00</b>	

Amount In Words **Rupees Six Thousand Nine Hundred Forty Two 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
11043000	CGST 0.0%+SGST 0.0%	3,241.25	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,027.40	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,673.45	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory