

## 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/2024-25/94</b>		Dated <b>02/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>PARASER GOLDEN</b> Vehicle No Delivery Station : <b>SURATGAR</b> Broker <b>PRASHANTJI</b>			
Buyer <b>PRATAP MALL SURATGRH</b>  <b>SURATGAR</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	KACHI ALU PAPADI Gross Wt : 84.000 Bardana Wt : 7.000  84.0/7-7.0	07129060	7.00	77.00	140.00	0.00	10,780.00
		Total	<b>7</b>	<b>77</b>	Total	10,780.00	
<b>Other Charges</b> WAGES DAMI 106.40 53.90				Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,940.00</b>			
Amount In Words <b>Rupees Ten Thousand Nine Hundred Forty Only.</b>							
<b>Our Bankers :</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%		10,940.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			