

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/121</b>		Dated <b>03/04/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>NITEN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>SHUBKARAN JI</b>			
Buyer <b>SUNIL KIRANA STORE SINGHANA</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 28.0/2	07129060	2.00	28.00	110.00	0.00	3,080.00
		Total	2	28	Total	3,080.00	
<b>Other Charges</b> WAGES 30.40				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,110.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Ten 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%		3,110.40	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			