

# 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.                      Dated <b>RB/2023-24/10893</b> <b>28/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BABA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>METHI JI</b>	
Buyer <b>KESHAV KIRANA STORE BASSI</b>  <b>BASSI</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  13.8,13.7	07129060	2.00	27.50	108.00	0.00	2,970.00
		Total	<b>2</b>	<b>27.500</b>	Total	2,970.00	

<b>Other Charges</b> KANTA              WAGES              DAMI 4.40              30.40              14.85			Other Charges                      50.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>3,020.00</b>	
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Amount In Words **Rupees Three Thousand Twenty 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
07129060	CGST 0.0%+SGST 0.0%	3,019.65	0.00	0.00

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
 Authorised Signatory