

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/3017</b> <b>09/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>VIJAY BROKER</b>			
Buyer <b>VINOD KUMAR AGARWAL BORAWAD</b>    <b>BORAWAR</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  14.0,14.0,14.0,14.0,14.0,14.0,14.0	07129060	7.00	98.00	115.00	0.00	11,270.00
		Total	<b>7</b>	<b>98</b>	Total	11,270.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 16.10      121.10      56.35				Other Charges      194.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,464.00</b>			
Amount In Words <b>Rupees Eleven Thousand Four Hundred Sixty Four Only.</b>							
<b><u>Our Bankers :</u></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%	11,463.55	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			