

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/95

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter PARASER GOLDEN

Vehicle No

Delivery Station : NONE

Broker PRASHANTJI

Buyer

RAJESH TRADING COMPANY SHRI GANGANAGAR

Buyer Details :

GSTIN : Unknown

SHRI GANGANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 60.000      Bardana Wt : 5.000  60.0/5-5.0	07129060	5.00	55.00	125.00	0.00	6,875.00
		Total	5	55	Total	6,875.00	

## Other Charges

WAGES      DAMI  
76.00      34.38

Other Charges

110.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,985.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Five 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%	6,985.38	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory