

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/220</b> Dated <b>04/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR55AC6765</b> Delivery Station : <b>NONE</b> Broker <b>SHUBKARAN JI</b>													
Buyer <b>BRAJMOHAN KIRANA STORE NARNOL</b>  <b>NARNOL</b> Pin : State : <b>Haryana</b> Code : <b>06</b>				Buyer Details : GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KACHI ALU PAPADI 98.0/7	07129060	7.00	98.00	110.00	0.00	10,780.00										
		Total	7	98	Total	10,780.00											
<b>Other Charges</b> WAGES DAMI 15.40 53.90				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,849.00</b>													
Amount In Words <b>Rupees Ten Thousand Eight Hundred Forty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07129060</td><td>IGST 0.0%</td><td>10,849.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07129060	IGST 0.0%	10,849.30	0.00	0.00
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07129060	IGST 0.0%	10,849.30	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													