

## 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/2024-25/721</b>		Dated <b>15/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BABA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>METHI JI</b>			
Buyer <b>BHARAT TRADERS 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 13.9,13.8	07129060	2.00	27.70	113.00	0.00	3,130.10	
		Total	2	27.700	Total	3,130.10		
<b>Other Charges</b> KANTA WAGES DAMI 4.40 34.40 15.65					Other Charges 54.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,185.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Eighty Five 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%		3,184.55	0.00	0.00	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			