

## 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/2024-25/2107</b> <b>08/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>Monti Convansing</b>			
Buyer <b>MANOJ KUMAR RAHUL KUMAR</b>   <b>SADALPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BTQPK1700B1Z2</b> PAN No. <b>BTQPK1700B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 35.700      Bardana Wt : 3.000  11.8,12.0,11.9-3.0	07129060	3.00	32.70	141.00	0.00	4,610.70
		Total	<b>3</b>	<b>32.700</b>	Total	4,610.70	
<b>Other Charges</b> DAMI 23.05				Other Charges      23.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,634.00</b>			
Amount In Words <b>Rupees Four Thousand Six Hundred Thirty Four Only.</b>							
<u><b>Our Bankers :</b></u> 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%		4,633.75	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			