

## 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/2024-25/7802

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NAGAR

Broker

JITENDAR KUMAR JAIN

Buyer

MAKHANLAL PRAKASH CHAND

Buyer Details :

GSTIN : 08AHNPK8827D1Z1

NAGAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|-------------------------|----------|------|--------|--------|----------|----------|
| 1    | KACHI ALU PAPADI<br>7.0 | 07129060 | 1.00 | 7.00   | 250.00 | 0.00     | 1,750.00 |
|      |                         | Total    | 1    | 7      | Total  | 1,750.00 |          |

## Other Charges

WAGES DAMI  
15.00 8.75

Other Charges

24.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,774.00

Amount In Words Rupees One Thousand Seven Hundred Seventy Four 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% | 1,773.75         | 0.00       | 0.00       |

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory