

## 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/2024-25/1406</b> <b>11/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>BHAGWAN DAS</b>			
Buyer <b>KAMAL KIRANA STORE PALSANA</b>    <b>PALSANA</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 Gross Wt : 21.600                      Bardana Wt : 1.400  10.8,10.8-1.4	07129060	2.00	20.20	110.00	0.00	2,222.00
		Total	2	20.200	Total	2,222.00	
<b>Other Charges</b> WAGES                      DAMI 30.00                      11.11				Other Charges                      41.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>2,263.00</b>			
Amount In Words <b>Rupees Two Thousand Two Hundred Sixty Three 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%		2,263.11	0.00	0.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			