

## 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/2023-24/10793</b>		Dated <b>23/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station : <b>MAKRANA</b> Broker			
Buyer <b>CHAR BHUJA KIRANA TRACK UNION MAKRANA</b>  <b>MAKRANA</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 : 40.000 Bardana Wt : 4.000  40.0/4-4.0	07129060	4.00	36.00	125.00	0.00	4,500.00
		Total	<b>4</b>	<b>36</b>	Total	4,500.00	
<b>Other Charges</b> WAGES 68.80				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,569.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Sixty Nine 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%		4,568.80	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			