

## 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/2024-25/1318</b> <b>07/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>MANOJ AGARWAL</b>			
Buyer <b>VANSHIKA STORE</b>     <b>PELANI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEHPG0688K1Z7</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI  13.8,13.8	07129060	2.00	27.60	120.00	0.00	3,312.00
		Total	<b>2</b>	<b>27.600</b>	Total	3,312.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 4.60      34.60      16.56				Other Charges      56.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,368.00</b>			
Amount In Words <b>Rupees Three Thousand Three Hundred Sixty Eight 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%		3,367.76	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			