

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/7098 28/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker KAMAL JI</div>		
<div>Buyer</div> <div>HARI OM TRADERS DNG</div> <div>JAIPUR Pin : 302001 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AARPL1123G1ZT</div> <div>PAN No. AARPL1123G</div>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	60	Total	6,300.00	
Other Charges					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 6,300.00		
Amount In Words Rupees Six Thousand Three Hundred 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
		11043000	CGST 0.0%+SGST 0.0%		6,300.00	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS		
					Authorised Signatory		