

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/2024-25/3698

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2370

Delivery Station : NONE

Broker

Buyer

NAINATH TRADING COMPANY MUHANA MANDI JAI

Buyer Details :

GSTIN : 08EQZPK6784C1Z0

PAN No. EQZPK6784C

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	4.00	120.00	106.00	0.00	12,720.00
		Total	4	120	Total	12,720.00	

Other Charges

WAGES DAMI
9.20 63.60

Other Charges 73.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,793.00

Amount In Words Rupees Twelve Thousand Seven Hundred Ninety Three 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%	12,792.80	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory