

## 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/2024-25/2386</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9038</b> Delivery Station : <b>NONE</b>  Broker <b>SHYAM TAMBI</b>			
Buyer <b>VINAYAK TRADING COMPANY BANIPARK JAIPUR</b>    <b>JAIPUR</b> Pin : <b>302016</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARFV5509L1ZF</b> PAN No. <b>AARFV5509L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	105.00	0.00	6,300.00
		Total	2	60	Total	6,300.00	
<b>Other Charges</b> WAGES              DAMI 10.00              31.50				Other Charges                      42.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>6,342.00</b>			
Amount In Words <b>Rupees Six Thousand Three Hundred Forty Two 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
		11043000	CGST 0.0%+SGST 0.0%		6,341.50	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			