

## 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/2024-25/6464

Dated

11/10/2024

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	5.00	150.00	106.00	0.00	15,900.00
		Total	5	150	Total	15,900.00	

## Other Charges

WAGES DAMI

11.50 79.50

Other Charges

91.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

15,991.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety One 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%	15,991.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory