

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. Dated RB/2024-25/3001 09/07/2024			
				Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NONE Broker			
Buyer MAHENDRA KUMAR MUKESH KUMAR SIROHI Pin : 332714 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA4711J1ZP PAN No. ABPPA4711J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	25.00	102.00	0.00	2,550.00
2	SAWAK	11043000	1.00	25.00	104.00	0.00	2,600.00
		Total	2	50	Total	5,150.00	
Other Charges WAGES DAMI 34.60 25.75				Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,210.00			
Amount In Words Rupees Five Thousand Two Hundred Ten Only.							
<u>Our Bankers :</u> 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%	5,210.35	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			