

## 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/2024-25/2567</b> <b>25/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>Monti Convansing</b>			
Buyer <b>SANJAY KUMAR TANMAY KUMAR SARDARSAHAR</b>  <b>SARDARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	75.00	0.00	4,500.00
		Total	2	60	Total	4,500.00	
<b>Other Charges</b> DAMI 22.50				Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,523.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Twenty Three 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%	4,522.50	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			