# 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/2024-25/3234** Dated **18/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1403**

Delivery Station :

Broker **PAREEKJI MANDI**

Buyer

**U V DEPARTMANTAL STORE BAD PEPLI HARMADA**

**HARMADA** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAWAK | 11043000 | 1.00 | 30.00 | 100.00 | 0.00 | 3,000.00 |
| | | Total | **1** | **30** | Total | | 3,000.00 |

**Other Charges**

| WAGES | DAMI |
|---|---|
| 2.30 | 15.00 |

| | |
|---|---|
| Other Charges | 17.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **3,017.00** |

Amount In Words **Rupees Three Thousand Seventeen 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% | 3,017.30 | 0.00 | 0.00 |

**Remarks:**

***Terms :***

**For RAJORIYA BROTHERS**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*