

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/2024-25/2161 10/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker VINAYAK BROKERS			
Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMYPD3831C1Z2 PAN No. AMYPD3831C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00
2	IMALI 25.0,25.1,25.1,25.0,25.1,25.0	08109020	6.00	150.30	8,200.00	0.00	12,324.60
		Total	9	240.300	Total	21,864.60	
Other Charges WAGES DAMI 45.00 109.32				Other Charges 154.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,019.00			
Amount In Words Rupees Twenty Two Thousand Nineteen 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%	9,602.70	0.00	0.00	
		08109020	CGST 0.0%+SGST 0.0%	12,416.22	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			