

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2023-24/10173</b>		Dated <b>08/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b> Broker <b>MAHESHJI JHALANI</b>			
Buyer <b>RAGHUNATH TRADING COMPANY MUHANA MANDI</b>  JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08ADVPG8913A1ZG</b> PAN No. <b>ADVPG9813A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	108.00	0.00	6,480.00
		Total	2	60	Total	6,480.00	
<b>Other Charges</b> WAGES DAMI 10.00 32.40				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,522.00</b>			
Amount In Words <b>Rupees Six Thousand Five Hundred Twenty Two Only.</b>							
<b>Our Bankers :</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%		6,522.40	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			