

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/2024-25/1410 11/05/2024			
				Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : KOTA Broker			
Buyer PUNIT KUMAR LALCHAND KOTA Pin : 324001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANVPP8919M1ZR PAN No. ANVPP8919M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
2	IMALI 50.0	08109020	1.00	50.00	9,500.00	0.00	4,750.00
		Total	3	110	Total	11,110.00	
Other Charges KANTA WAGES DAMI 2.90 57.50 55.55				Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,226.00			
Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	6,426.40	0.00	0.00	
		08109020	CGST 0.0%+SGST 0.0%	4,799.55	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			