

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/2024-25/5544

Dated

19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker VINAYAK BROKERS

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOL

Buyer Details :

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	11.00	330.00	105.00	0.00	34,650.00
		Total	11	330	Total	34,650.00	

Other Charges

WAGES DAMI
25.30 173.25

Other Charges 199.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,849.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Nine 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%	34,848.55	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory