

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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. RB/2023-24/7815		Dated 06/01/2024	
				Pymt Mode: CREDIT Transporter 9449 Vehicle No Delivery Station : NONE Broker SUNIL JI			
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	109.00	0.00	6,540.00
		Total	2	60	Total	6,540.00	
Other Charges WAGES DAMI 10.00 32.70				Other Charges 43.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,583.00			
Amount In Words Rupees Six Thousand Five Hundred Eighty Three 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%		6,582.70	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			