

## 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/2024-25/6699

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

RAMOTAARJI KATH

Buyer

CHHAGAN LAL RAHUL KUMAR

LALA GANJMATHURA, BHARATPUR GATE

Buyer Details :

GSTIN : 09AJLPK9179Q1ZY

PAN No. AJLPK9179Q

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	50.00	103.00	0.00	5,150.00
		Total	2	50	Total	5,150.00	

## Other Charges

WAGES DAMI

34.60 25.75

Other Charges

60.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,210.00

Amount In Words Rupees Five Thousand Two Hundred Ten 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	IGST 0.0%	5,210.35	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory