

## 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/2024-25/6264

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 8347

Delivery Station : NONE

Broker SUNIL JI

Buyer

MADAN MOHAN &amp; COMPANY PRATAP NAGAR

Buyer Details :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	4.00	120.00	106.00	0.00	12,720.00
		Total	4	120	Total	12,720.00	

## Other Charges

WAGES DAMI  
20.00 63.60

Other Charges 84.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,804.00

Amount In Words Rupees Twelve Thousand Eight Hundred Four 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%	12,803.60	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory