

## 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/2024-25/6160

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : NONE

Broker

CHANDRA PRAKESH JI KHUTETA

Buyer

SHRI NATH SALES MANSAROVER JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | SAWAK                | 11043000 | 1.00 | 30.00  | 107.00 | 0.00     | 3,210.00 |
|      |                      | Total    | 1    | 30     | Total  | 3,210.00 |          |

## Other Charges

WAGES DAMI

5.00 16.05

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,231.00

Amount In Words Rupees Three Thousand Two Hundred Thirty One 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% | 3,231.05         | 0.00       | 0.00       |

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory