

## 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/2024-25/4680

Dated

26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094

Delivery Station : NONE

Broker

Buyer

MAHALAKSHMI TRADING COMPANY KUKER KHEDA

Buyer Details :

GSTIN : 08ABEPA9086F1ZN

PAN No. ABEPA9086F

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	10.00	300.00	102.50	0.00	30,750.00
2	SAWAK	11043000	10.00	300.00	104.50	0.00	31,350.00
		Total	20	600	Total	62,100.00	

## Other Charges

WAGES

46.00

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

62,146.00

Amount In Words Rupees Sixty Two Thousand One Hundred Forty Six 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%	62,146.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory