

BILL OF SUPPLY

Original

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|--|----------------------|----------|-----------------|---|------------|------------|----------|
| 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. Dated RB/2024-25/139 03/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter JAGDAMBA METHA Vehicle No Delivery Station : NONE Broker | | | |
| Buyer BABULAL SUBASH CHAND HELNABAD HELNABAD Pin : 125102 State : Haryana Code : 06 | | | | Buyer Details : GSTIN : 06ADZPJ6155H1Z1 PAN No. ADZPJ6155H | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAWAK | 11043000 | 2.00 | 60.00 | 107.00 | 0.00 | 6,420.00 |
| | | Total | 2 | 60 | Total | 6,420.00 | |
| Other Charges WAGES DAMI 34.40 32.10 | | | | Other Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,487.00 | | | |
| Amount In Words Rupees Six Thousand Four Hundred Eighty Seven 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% | 6,486.50 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |