

## 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/2024-25/4413

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14HN8142

Delivery Station : NONE

Broker KAMAL JI

Buyer

SHRI PARSHURAM AND COMPANY CHANDPOLE MAN

Buyer Details :

GSTIN : 08ACAFS0358P1ZQ

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00
		Total	3	90	Total	9,450.00	

## Other Charges

WAGES DAMI

6.90 47.25

Other Charges 54.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,504.00

Amount In Words Rupees Nine Thousand Five 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%	9,504.15	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory