

BILL OF SUPPLY

Original

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. RB/2023-24/10958		Dated 29/03/2024	
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : NONE Broker NARENDRA TEE COMPANY DNG			
Buyer SAGUN RETAL MART SHUJANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	105.00	0.00	6,300.00
		Total	2	60	Total	6,300.00	
Other Charges WAGES DAMI 34.40 31.50				Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,366.00			
Amount In Words Rupees Six Thousand Three Hundred Sixty 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%		6,365.90	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			