

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/2024-25/1009		Dated 27/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ6662 Delivery Station : NONE Broker MAHESHJI JHALANI			
Buyer RAGHUNATH TRADING COMPANY MUHANA MANDI JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADVPG8913A1ZG PAN No. ADVPG9813A			
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 4.40 32.10				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,457.00			
Amount In Words Rupees Six Thousand Four Hundred Fifty Seven Only.							
<u>Our Bankers :</u> 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%	6,456.50	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			