

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2456</b> <b>20/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RM</b>			
Buyer <b>MUSKAN ENTEERPRISES HINDAUN</b>    <b>HINDAUN</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AVLPB6657J2Z5</b> PAN No. <b>AVLPB6657J</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	<b>1</b>	<b>30</b>	Total	3,210.00	
<b>Other Charges</b> WAGES      DAMI 17.30      16.05				Other Charges      33.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>3,243.00</b>			
Amount In Words <b>Rupees Three Thousand Two Hundred Forty Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%		3,243.35	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			