

## 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/2024-25/7627

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker

CHANDRA PRAKESH JI KHUTETA

Buyer

PRAVEEN KUMAR SANJAY KUMAR

Buyer Details :

GSTIN : Unknown

MAHUWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	1	30	Total	3,180.00	

## Other Charges

WAGES DAMI  
17.30 15.90

Other Charges

33.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,213.00

Amount In Words Rupees Three Thousand Two Hundred Thirteen 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%	3,213.20	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory