

BILL OF SUPPLY

Original

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|--|----------------------|----------|---------------------|--|------------|------------|----------|
| 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. Dated RB/2024-25/2567 25/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : NONE Broker Monti Convansing | | | |
| Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAWAK | 11043000 | 1.00 | 30.00 | 75.00 | 0.00 | 2,250.00 |
| | | Total | 1 | 30 | Total | 2,250.00 | |
| Other Charges DAMI 11.25 | | | | Other Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,261.00 | | | |
| Amount In Words Rupees Two Thousand Two Hundred Sixty One 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% | 2,261.25 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |