

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/2024-25/3265

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter GUPTA

Vehicle No

Delivery Station : NONE

Broker

Buyer

NURSINGH PROVISION STORE MUNDAKHURD

Buyer Details :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N

MUNDAKHURD

Pin : 332711

State : Rajasthan

Code : 08

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

34.60 32.10

Other Charges

67.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,487.00

Amount In Words Rupees Six Thousand Four Hundred Eighty Seven 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%	6,486.70	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory