

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/711</b>		Dated <b>15/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN6609</b> Delivery Station : <b>NONE</b> Broker <b>GIRWAR JI</b>			
Buyer <b>SUSHIL JI PAVTA</b>     <b>PAVTA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</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	
2	IMALI	08109020	1.00	25.00	8,000.00	0.00	2,000.00	
	25.0							
		Total	2	55	Total	5,210.00		
<b>Other Charges</b> KANTA WAGES DAMI 2.20 4.40 26.05					Other Charges 33.00			
					CGST TAX 0.00			
					SGST TAX 0.00			
					<b>Net Amount 5,243.00</b>			
Amount In Words <b>Rupees Five 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%		3,228.25	0.00	0.00	
		08109020	CGST 0.0%+SGST 0.0%		2,014.40	0.00	0.00	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			