

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No.                      Dated</div> <div>RB/2024-25/5697                      24/09/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAIPUR NIMRANA</div> <div>Vehicle No</div> <div>Delivery Station :</div> <div>Broker SHUBKARAN JI</div>		
<div>Buyer</div> <div>VIKAS AGARWAL MAHENDRAGARH</div> <div>MAHENDRAGARH                      Pin :                      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	1	30	Total	3,120.00	

<div>Other Charges</div> <div>WAGES                      DAMI</div> <div>17.30                      15.60</div>		<div>Other Charges                      33.00</div> <div>CGST TAX                      0.00</div> <div>SGST TAX                      0.00</div> <div>Net Amount                      3,153.00</div>	
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Amount In Words Rupees Three Thousand One Hundred Fifty Three 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%	3,152.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory