

## 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/2024-25/5067

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6518

Delivery Station : NONE

Broker GIRWAR JI

Buyer

SUSHIL JI PAVTA

Buyer Details :

GSTIN : UnRegistered

PAVTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	103.00	0.00	3,090.00
2	SAWAK	11043000	2.00	58.20	105.00	0.00	6,111.00
		Total	3	88.200	Total	9,201.00	

## Other Charges

WAGES DAMI  
6.90 46.01

Other Charges 53.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,254.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty Four 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%	9,253.91	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory