

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/2024-25/3672

Dated

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker

RAM BROKER

Buyer

SHRI RAJESH & COMPANY , SURAJPOL MANDI

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR

Pin : 303104

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	10.00	300.00	102.50	0.00	30,750.00
2	SAWAK	11043000	15.00	450.00	104.50	0.00	47,025.00
		Total	25	750	Total	77,775.00	

Other Charges

WAGES DAMI
57.50 388.88

Other Charges

446.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

78,221.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Twenty One 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%	78,221.38	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory