

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. Dated RB/2024-25/2348 17/06/2024		
					Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker RAJESHJI JATWARA		
Buyer MUKESH PROVISION STORE DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
2	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	2	60	Total	6,360.00	
Other Charges WAGES DAMI 34.60 31.80					Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,426.00		
Amount In Words Rupees Six Thousand Four Hundred Twenty Six Only.							
<u>Our Bankers :</u> 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%		6,426.40	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		