

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 : Rajasthan                      State Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E</div>					<div>Invoice No.                      Dated</div> <div>RB/2024-25/6023                      01/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker</div>		
<div>Buyer</div> <div>SHRI GAUTAM INETRATIONAL DNG</div> <div>JAIPUR                      Pin : 302001      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AYFPK2644H1ZF</div> <div>PAN No. AYFPK2644H</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	2	60	Total	6,360.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		6,360.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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%	6,360.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory