

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/928 22/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker			
Buyer <b>SHRI GAUTAM INETRNLATIONAL DNG</b>  <b>JAIPUR</b> Pin : 302001 State : <b>Rajasthan</b> Code : 08				Buyer Details : GSTIN : <b>08AYFPK2644H1ZF</b> PAN No. <b>AYFPK2644H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
		Total	2	60	Total	6,240.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 6,240.00</b>			
Amount In Words <b>Rupees Six Thousand Two Hundred Forty Only.</b>							
<u><b>Our Bankers :</b></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%		6,240.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			