

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/2024-25/6216

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker SHUBKARAN JI

Buyer

DEEPAK AGARWAL SIKER

Buyer Details :

GSTIN : UnRegistered

SIKER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	60	Total	6,300.00	

Other Charges

WAGES DAMI

34.60 31.50

Other Charges

66.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,366.00

Amount In Words Rupees Six Thousand Three Hundred Sixty Six 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%	6,366.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory