

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2583</b> <b>26/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB4265</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAM BROKER</b>			
Buyer <b>SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI</b>    <b>JAIPUR</b> Pin : <b>303104</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	10.00	300.00	106.00	0.00	31,800.00
		Total	<b>10</b>	<b>300</b>	Total	31,800.00	
<b>Other Charges</b> WAGES      DAMI 23.00      159.00				Other Charges      182.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      31,982.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Nine Hundred Eighty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%	31,982.00	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			