BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5614 21/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR NIMRANA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Buyer Details: **A S ENTERPRISES REWADI** GSTIN: 06CIFPG8196N1ZL PAN No. CIFPG8196N Pin: **REWADI** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 5.00 150.00 104.00 0.00 15,600.00 1 11043000 5.00 150.00 **SAWAK** 2 0.00 15,900.00 106.00 Total 10 300 Total 31,500.00 331.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 173.00 157.50 **Net Amount** 31,831.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11043000 **IGST 0.0%** 31,830.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**