BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3827 03/08/2024 Pymt Mode: CREDIT				2024
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
SHIV			GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N						
JAIPUR Pin : 302001 State : Rajasthan			Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	0	30.00	104.00	0.00	3,120.00
			Total		1		Total		3,120.00
Other				Other Cha	-		0.00		
						CGST TAX			0.00 0.00
						Net Amou			3,120.00
Amount In Words Rupees Three Thousand One Hundred Twenty Only.									_
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	de Tax Description		on		Assessable /alue	CGST Value	SGST Value
		1104300	00 CGST 0.0%+		-SGST 0.0%		3,120.00	0.00	0.00
_	_								
Remarks: Terms: For PAIODIVA RPOTHEDS									
							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory