BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6050 02/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KAPIL Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08								· 	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					ı	Broker su	BHASH JI		
Buyer						Buyer Details :			
MAM	RAJ GENERAL STORE		C	GSTIN: Ur	Registered				
SHRI MADHOPUR Pin: State: Rajasthar			n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
				Total		1 3	O Total		3,180.00
Other Charges						Other Ch			33.00
WAGES DAMI						CGST TA	AX		0.00
17.30 15.90				SGST			TAX 0.00		
Amoun	t In Words Rupees Three Th	ousand Two Hundred Thir	teen Only			Net Amo	ount		3,213.00
Our Bankers:			HSN Coc	•			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	n CGST (n no/- , s/	GST 0.00/	Value 3,213.20	Value 0.00	Value 0.00	
1. 55 655E TIST 60000203			1104300	U CGST (GST 0.0%+SGST 0.0%		3,213.20	0.00	0.00
Remarks:									
Terms:						For RAJORIYA BROTHERS			
								Authorised	d Signatory