BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/202			25/07/2024		
GALI,JAIPUR-302001						Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035						Transporter VINAYAK FRIGHT CARRIER					
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08						Delivei	y Olali	on. Non	Ŀ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI					
Buyer						Buyer Details :					
BALA	JI STORE SIKAR			GSTIN: Unknown							
						domi.	0	KIIOWII			
SIKAR	Pin :	State: Rajastha	ın	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	W	eight	Rate	GST	Amount	
1	SAWAK			11043000	1.00		30.00	104.00	Rate 0.00	3,120.00	
1	SAWAK			11043000	1.00	, `	0.00	104.00	0.00	3,120.00	
				Total		1	31	Total		3,120.00	
Othor	Chargos			TOTAL			er Cha			33.00	
Other Charges WAGES DAMI						CGST TAX 0.00					
17.30 15.60					SGST TAX 0.00						
						Net	Amo	unt		3,153.00	
Amoun	t In Words Rupees Three T	housand One Hundred Fifty	y Three O	nly.						-,	
Our Bankers :					scriptio	า		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						···		Value	Value	Value	
IFSC CODE .: HDFC0000289			1104300	00 CGST	0.0%+5	GST 0.	0%	3,152.90	0.00	0.00	
Rema	rks:							<u> </u>			
Terms								For RA1	ORIYA F	BROTHERS	
									Authorise	d Signatory	