BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25 Pymt Mode:		28/08/2	2024	
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035					Vehicle No RJ52GA6518				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI PARWAL				
Buyer					Buyer Details :				
POOJA TRADING COMPANY PAVTA					GSTIN: 08ASSPK4618G1ZE				
					PAN No. ASSPK4618G				
PAVTA	Pin: 303106 State: Rajastha	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	0 Total		3,180.00	
Other Charges				-	Other Ch	arges		18.00	
WAGES DAMI					CGST TA			0.00	
2.30 15.90								0.00	
Amoun	t In Words Rupees Three Thousand One Hundred Nine	etv Eight (Only.		Net Amo	ount		3,198.00	
Our Bankers :			•		1	Assessable CGST		SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1101000	0.000	0.00/0	007.000/	Value	Value	Value	
		11043000	U CGST	CGST 0.0%+SGST 0.0%		3,198.20	0.00	0.00	
	Remarks:								
<u>Terms :</u>							Authorised	ROTHERS	
							, (0111011560	Signatory	