BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		18/07/2	2024
					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter KEKRI ROADWAYS Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : KEKRI			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
JAIN			GSTIN: 08ABCPJ8561E1ZO					
					PAN No. AB	CPJ8561E		
KEKRI	Pin: 305404 State: Rajastha	Code: 08	3					
		1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	2.00	50.00	103.00	0.00	5,150.00
Ì								
			T-4-1			D T-+-1		F 450 00
			Total		2 50 Total 5,150.0 Other Charges 60.0			5,150.00
Other Charges WAGES DAMI					CGST TA	-		0.00
34.60	25.75				SGST TAX			
34.00 23.73					Net Amo	unt		5,210.00
Amount In Words Rupees Five Thousand Two Hundred Ten Only.								,
		HSN Cod	le Tax Des	Tax Description		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		n no/ , s	CST 0.0%		0.00	Value 0.00
2. 33 335E FIDI 60000207		11043000	1043000 CGS1 0.0%+		GS1 0.0%	5,210.35	0.00	0.00
Pamarks:								L
Remarks: Terms: For RAJORIYA BROTHERS								
<u> </u>						For RAJ	IUKIYA B	KUTHERS
							Authorised	Signatory