BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3710 31/07/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BAGRU GOLDEN Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VINAYAK BROKERS			
Buyer						Buyer Details :			
ROH			GSTIN: Unknown						
BAGRU Pin : State : Rajastha			n	Code: 0 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
	-							Rate	
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
				Total					3,180.00
Other Charges						CGST T	-		33.00 0.00
WAGES DAMI						SGST T			0.00
17.30 15.90						Net Amo			
Amount	In Words Runees Three Tho	usand Two Hundred Thir	teen Only			Het Aille	Z4111.		3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only. Our Bankers: HSN Cod					ecrintic	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		TISIN COC	de Tax Description		II.	Value	Value	Value	
IFSC CODE :: HDFC0000289		1104300	000 CGST 0.0%+		SGST 0.0%	3,213.20	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER									BULHEDE
							rui KAJ	OKTIN D	WO I IIEKS
								Authoricas	I Signatory
								Authorised	Jugitalory