BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		12/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No SELF				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI MANDI				
Buyer						Buyer Details :				
MITTAL KIRANA STORE SANGANER JAIPUR						GSTIN: UnRegistered				
							g			
JAIPUR Pin: State: Rajasthan			n	Code: 0 8	3					
			1							
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	
Ì										
				Total		1 3	O Total		2 100 00	
				Total	1			3,180.00		
Other Charges WAGES DAMI						CGST TA			0.00	
WAGES DAMI 2.30 15.90						SGST TA			0.00	
2.30 15.90						Net Amo			3,198.00	
Amoun	t In Words Rupees Three Tho	usand One Hundred Nine	ety Eight (Only.		11007			3,130.00	
			HSN Cod		scriptior	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		,				Value	Value	Value		
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+S	GST 0.0%	3,198.20	0.00	0.00		
Remarks:										
<u>Terms</u> : For RAJORIYA BROTHERS								ROTHERS		
								Authorised	Signatory	