BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6002 01/10/202			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	oker SHU	BKARAN JI	i 	
Buyer						Buy	yer Details :			
BRAJ			GS	TIN: Un F	egistered					
NARNOL Pin: State: Haryana				Code: 06	6					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	0	30.00	106.00	0.00	3,180.00
				T		_		T		0.400.00
				Total		1 Other		30 Total		3,180.00 33.00
Other Charges WAGES DAMI						9				0.00
17.30 15.90							SGST TAX			0.00
Net Amount 3,21									3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.								 		
Our Bankers:			HSN Cod	de Tax Description		n		ssessable alue	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	11043000 IGST 0.0%				3,213.20	0.00	0.00	
			1101000	100 10.078				0,210.20	0.00	0.00
Remarks:										
Terms: For RAJORIYA BROTHE								ROTHERS		
									Authorised	l Signatory