BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS					Invoice No.				Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/386		08/04/2024	
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar IPhone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070		Road Jaipur -302013				Pymt Mode: CREDIT Transporter PAREEK ROAD LINACE Vehicle No Delivery Station: NONE			ŧ	
						Broker SHUBKARA				
CHANDRA TRADING COMPANY SIKER						Buyer Details : GSTIN : 08ACFPM8069E1ZD PAN No. ACFPM8069E				
SIKER	Pin: 332001 State: Rajastha	ın	Cod	le: 08						
SNo.	scription Of Goods		HSN	Code	Qty		Weight	Rate	GST Rate	Amount
1	SAWAK		1104	3000	1.0	00	30.00	107.00	0.00	3,210.00
			Tota			1	3	o Total		3,210.00
Other Charges							Other Ch	-		33.00
WAGES DAMI							CGST TA			0.00
17.20 16.05							Net Amount			
Amoun	t In Words Rupees Three Thousand Two Hundred For	tv Three C)nlv.				Net Allio	unt		3,243.00
	Cankers :	HSN Cod	-	ax Des	criptic	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE .: HDFC0000289			0 0	CGST 0.0%+		SG	ST 0.0%	3,243.25	0.00	0.00
Rema										
<u>Terms</u>	<u>:</u>								ORIYA BI	ROTHERS Signatory