BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		09/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BALI			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer MOTILAL TARACHAND BHARATPUR						Buyer Details :			
						GSTIN: 08 PAN No. AC	ACOPG7210 OPG7216N	6N1Z4	
BHARA	TPUR Pin :	State: Rajastha	ın	Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
				Total		2 6	o Total		6,300.00
Other Charges				70141		Other Ch			66.00
WAGES DAMI						CGST TA	AX		0.00
34.60 31.50						SGST TA	ΑX		0.00
Amount In Words Rupees Six Thousand Three Hundred Sixty Six Only. Net Amount 6,366.00									
_			HSN Cod	•	scription	n	Assessable CGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289			11043000 CGST 0.0%+		0.0%+5	SGST 0.0%	6,366.10	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
								Authorise	d Signatory