BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/1284			07/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mod	de: C	REDIT			
			Transporter							
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08						Station	i: NON	L.		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI RAKESHJI					
Buyer					Buyer Det	tails :				
BALAJI ENTERPRISES SURAJPOL MANDI					GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H					
					PAN NO.	AHIPG	3254H			
JAIPUR	Pin: 302003 State: Rajastha	n	Code: 0 8	3						
		+								
SNo.	Description Of Goods		HSN Code	Qty	/ Weig	Weight Rate		GST Rate	Amount	
1	SAWAK		11043000	3.0	90.	.00	106.00	0.00	9,540.00	
			Total		3	90	Total		9,540.00	
Other Charges			. ota.		Other Charges 63.00					
WAGES					CGST TAX				0.00	
15.00 47.70				SGS	SGST TAX			0.00		
Amount	In Words Rupees Nine Thousand Six Hundred Three	Only.			Net A	Amoun	it		9,603.00	
Our Bankers : HSN Co			de Tax Description		on .	As	sessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				00p			alue	Value	Value	
		1104300	000 CGST 0.0%-		SGST 0.0%	%	9,602.70		0.00	
	Remarks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								- ماداد ماداد ۸	l Ciancte:	
								HUUTOTISEC	l Signatory	