## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		26/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter <b>SHYAM DHANI</b> Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion :			
State: Rajasthan State Code: 08						·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHANDRA PRAKESH JI KHUTETA				
Buyer	Buyer						Buyer Details :			
RAJVEER TRADING CO DUDU						GSTIN: UnRegistered				
							-			
DUDU	Pin :	State : <b>Rajastha</b>	n	Code: <b>0</b> 8	,					
2020		Tajustia.		- Couo Co						
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					3,180.00	
Other Charges						Other Cl			33.00	
WAGES DAMI						SGST T			0.00 0.00	
17.30 15.90										
Amoun	t In Words Rupees Three Tho	usand Two Hundrod Thir	toon Only	,		Net Am	Junt		3,213.00	
			oorlast -		A 0 0 0 0 0 1 1 1 1	CCCT	SCOT 1			
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		II.	Assessable Value	CGST Value	SGST Value		
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+S	GST 0.0%	3,213.20	0.00	0.00		
							0,210.20	0.00		
Remarks:										
	Terms: For RAJORIYA BROTHERS									
							ror KA.	IUKITA B	KUTHEKS	
								A	0:	
								Authorised	Signatory	