

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/6069

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker RAJIV JI

Buyer

RINKU KIRANA STORE KHAIRTHAL MANDAWAR

Buyer Details :

GSTIN : UnRegistered

KHERTHAL

Pin :

State : Rajasthan

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
		Total	1	30	Total	3,120.00	

Other Charges

WAGES DAMI
17.30 15.60

Other Charges 33.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,153.00

Amount In Words Rupees Three Thousand One Hundred Fifty Three Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory