BILL OF SUPPLY							Original	
RAJORIYA BROTHERS				voice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				B/2024-25		08/10/	2024	
GALI,JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				ransporter ehicle No	0329			
FSSAI Lic.No.: 12219026000329					tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
				Broker KATTA BROKER				
IRN No 930e32e3fdaa5f36bbc9ac00ab3365189771cfac91d421193c5053ec1 905237b								
ACK No 172415968945771 Date: 08/10/2024								
Buyer GRAH LAKSHMI MANSORWAR								
JAIPUR Pin: 302020 State: Rajasthan Code: 08 Phone:								
GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M								
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAWAK	:	11043000	1.00	30.00	104.00	0.00	3,120.00	
	Т	otal	1	Other Ch	Total		3,120.00	
her Charges Ges dami				CGST TA	-		0.00	
5.00 15.60				SGST TA			0.00	
				Net Amo	ount		3,141.00	
Amount In Words Rupees Three Thousand One Hundred Fort	ty One Only			1				
Our Bankers :	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	11043000 CGS) 0%±6G	ST 0.0%	3,140.60	0.00	Value 0.00	
		0001	7.0 70+OO	0.070	3,140.00	0.00	0.00	
Remarks:		-			•			
Terms:					For RAJ	ORIYA E	ROTHERS	

Authorised Signatory