BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4673			24/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter GLOBE QTS Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker JETHANANDJI MORDHANI				
Buyer						Buyer Details :				
NIRANJANLAL NARESH KUMAR						GSTIN: 08ABTPG9932F1Z7				
KHERT	THAL Pir	State: Rajastha	ın	Code: 08	3					
				+						
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	2.0	0	60.00	106.00	0.00	6,360.00
			_	Total		2	6			6,360.00
Other Charges							Other Ch	-		66.00
WAGES DAMI							CGST TAX 0.00 SGST TAX 0.00			
34.60 31.80										
A	the Western						Net Amo	unt		6,426.00
	-	nousand Four Hundred Twent	_					<u> </u>		1 1
Our Bankers :			HSN Co	ode Tax Description				Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	000 CGST 0.0%+			ST 0.0%	6,426.40	0.00	Value 0.00
					0.0			0.00	0.00	
D	arke.									
Rema Terms									00577	DOT::===
1 cims	<u>•</u>							For RAJ	UKIYA B	ROTHERS
									Authoricas	I Signatory
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