BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3915 05/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
Buyer				Buyer Details :			
SHRI GOVIND KIRANA STORE GANGORI BAZAR				GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D			
JAIPUR Pin: 302001 State: Rajast	:han	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 3	0 Total		3,120.00
Other Charges				Other Ch	-		0.00
S					CGST TAX		
				SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred T	wenty Only.			Net Amo	ount		3,120.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod	de Tax Description		ı	Assessable Value	CGST Value	SGST Value
	1104300	CGST 0.0%+		GST 0.0%	3,120.00	0.00	0.00
Remarks:							
Terms:					For RAI	IORIYA B	ROTHERS
						Authorised	Signatory