## BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3800 02/08/2024				2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726949035			Transporter Vehicle No					
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
BHAGAWATI ENTERPRISES DNG JAIPUR					GSTIN: 08AGWPG9577C1ZR				
					PAN	No. AGV	VPG9577C		
	Dip : 202001 Ctato : Bail abla		01 00						
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: <b>08</b>	•					
SNo.	Description Of Goods		HSN Code	Qty	 /	Weight	Rate	GST	Amount
1	SAWAK		11043000	2.0	00	50.00	97.00	Rate 0.00	4,850.00
1	SAVAK		110 15000	2.0		30.00	97.00	0.00	4,030.00
			Total		2	50	Total		4,850.00
Other	Charges		rotai		-	Other Cha			0.00
						CGST TAX 0.00			
						SGST TA	X		0.00
						Net Amo	unt		4,850.00
Amoun	t In Words Rupees Four Thousand Eight Hundred Fift	y Only.							
Our Bankers :		HSN Cod	ode Tax Descript		on		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	43000 CGST 0.0%		LSGST 0.0%		4,850.00	0.00	Value 0.00
				0.0701	00.0	. 0.070	4,000.00	0.00	0.00
		1							
Rema	<u>ırks:</u>		ı						
<u>Terms</u>	<u> </u>						For RAJ	ORIYA B	ROTHERS
								Authorise	d Signatory