BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4718 26/08/2024			2024
GALI,JAIPUR-302001					Pymt Mode:		NAT.	
Phone: 0141-2324366,7726949035					Vehicle No	JAI LAKSH	MI	
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
PUNA			GSTIN: 08ACWPK8301J1Z4					
					PAN No. ACWPK8301J			
ALWAR Pin: 301001 State: Rajasthan				1				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	7.0	0 210.00	106.00	0.00	22,260.00
			Total		7	O Tatal		00.000.00
0	Ol		Total		7 21 Other Cl	Total		22,260.00
Other Charges WAGES DAMI					•			0.00
121.10 111.30						SGST TAX		
					Net Amo	ount		22,492.00
Amount In Words Rupees Twenty Two Thousand Four Hundred Ninety Two Only.								·
Our Bankers :		HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+	SGST 0.0% 22,492.40		0.00	0.00
Pamarks:								
Remarks: Terms: For RAJORIYA BROTHERS							DOTUES	
For RAJORIYA						IURIYA B	KUTHERS	
							Authoric	Cianata::
							Authorised	Signatory