BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3316 20/07/2024 Pymt Mode: CREDIT			
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
HAR]			GSTIN: 08AARPL1123G1ZT					
			PAN No. AARPL1123G					
JAIPUR Pin: 302001 State: Rajasthan			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	105.00	0.00	3,150.00
			Total		1 3	O Total		3,150.00
Other Charges								0.00
						CGST TAX		
					SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred Fifty Only. Net Amount 3,150.00								
			de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	0 CGST 0.0%+		CCT 0.00/	Value	Value	Value 0.00
		11043000			0.0%	3,150.00	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory