BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/5433 16/09/2			2024
GALI,JAIPUR-302001	A JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6F			Broker			
Buyer			Buyer Details :				
SHRI GAUTAM INETRNATIONAL DNG				GSTIN: 08AYFPK2644H1ZF			
				PAN No. AY	FPK2644H		
JAIPUR Pin : 302001 State : Rajastha	n	Code: 08					
SNo. Description Of Goods	F	ISN Code	Qty	' Weight	Rate	GST	Amount
1 SAWAK		11043000	2.0	0 60.00		Rate	6 240 00
1 SAWAK]	11043000	2.0	0 60.00	104.00	0.00	6,240.00
	-	otal		2 6	io Total		6,240.00
	1	Ulai		Other Ch			0.00
Other Charges				CGST T	-		0.00
				SGST TA			0.00
				Net Amo			
Amount In Words Rupees Six Thousand Two Hundred Forty	Only			Net Aill	, and		6,240.00
	_	 			A	0007	0007
Our Bankers:	HSN Code	Tax Des	criptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	11043000	0 CGST 0.0%+		SGST 0.0%	6,240.00		0.00
	1104000	0001	7.0 7010	3401 0.070	0,240.00	0.00	0.00
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS
						Authorised	l Signatory