BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3566 26/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter VINAYAK			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Station . INSIND			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SH	IUBKARAN JI	I	
Buyer						Buyer Details :			
GAYTRI KIRANA STORE SIKAR						GSTIN: Ui	nknown		
SIKAR	Pin :	State : Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
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				Tatal			O Total		0.100.00
Other Chernes				Total		1 30 Total Other Charges			3,180.00 33.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 15.90				SGST					0.00
Net Amount 3,21									3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.									
Our Bankers:		HSN Coo	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	043000 CGST 0.0%+		SGST 0.0%	3,213.20	0.00	0.00	
							5,2 : 5:25		
Remarks:									
<u>Terms</u> : For RAJORIYA BROTHE									ROTHERS
								Authorised	Signatory