BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4968			Dated 03/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				.024
Phone: 0141-2324366,7726949035							ansporter chicle No	RJ52GA651	ı R	
FSSAI Lic.No.: 12219026000329								on: NON		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker GIF	RWAR JI		
Buyer						Вι	yer Details			
SUSHIL JI PAVTA						GS	TIN: Un	Registered		
PAVTA	Pin :	State: Rajastha	n	Code: (08					
SNo.	Description Of Goods			HSN Code	e Qty	′	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0	30.00	103.00		3,090.00
2	SAWAK			11043000	1.0	0	30.00	105.00	0.00	3,150.00
				Total		2	60	Total		6,240.00
Other Charges					1		Other Ch	-		36.00
WAGES DAMI 4.60 31.20							CGST TA			0.00
4.60 31.20							Net Amo			6,276.00
Amoun	In Words Rupees Six Thousand	Two Hundred Sevent	ty Six On	ly.						0,270.00
Our Bankers :			HSN Co	ode Tax Descriptio				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					0.00/	COOT 0.00/		Value	Value	Value
IFSC CODE .: HDFC0000289			1104300	11043000 CGST 0.0%		SGST 0.0% 6,		6,275.80	0.00	0.00
Remarks:										
For RAJORIYA BROTHE									ROTHERS	
										0.
								ļ	Authorised	Signatory