## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							2024-25		26/07/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter PRIYANKA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Del	ivery Stat	ion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT				
Buyer						Buyer Details :				
	ALJI NIMRANA				GSTIN: UnRegistered					
						aoi	iiv. Oii	riegistereu		
NIMRA	NA Pin:	State: Rajastha	n	Code: <b>08</b>	}					
									CCT	
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	0	25.00	104.00	0.00	2,600.00
				Total		1	2	5 Total		2,600.00
Other Charges				1			Other Ch			30.00
WAGES DAMI						CGST TAX 0.00				
17.30 13.00							SGST TA	T TAX 0.00		
							Net Amo	unt		2,630.00
	t In Words Rupees Two Tho	ousand Six Hundred Thirty								
			HSN Co	de Tax Des	scriptio	n		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	00 CGST (	0.0%+5	SGST	Γ 0.0%	2,630.30	0.00	Value 0.00
			1101000		0.0701		0.070	∠,ರ30.30	0.00	0.00
Rema	nrks:		<u></u>							
Terms								For DAT	ORTVA	BROTHERS
<u> </u>								i UI KAJ	OKTIN E	MOTHERS
									Authorise	d Signatory