BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001							nvoice No.		Dated		
							B/2024-25/	1383	10/05/2	10/05/2024	
							ymt Mode:	CREDIT			
							ransporter	BAGRU GO	LDEN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No				
	: Rajasthan				Delivery Station: NONE						
	\ : 08ADCPK0706E1Z4			-	Broker VINAYAK BROKERS						
		Pan No: ADCPK070				+			CENS .		
Buyer SHRI JI TRADING COMPANY BAGRU							Buyer Details :				
SIINI JI INADING COMPANI DAGRU					GST			GSTIN: UnRegistered			
DACDI	Pin :	State : Deinetho	_	Code	. 00						
BAGRU	, , , , , , , , , , , , , , , , , , , ,	State: Rajastha	111	Code	. 00						
									CCT		
SNo.	Description Of Goods			HSN Co	ode C	ty	Weight	Rate	GST Rate	Amount	
1	SAWAK			110430	00 1	1.00	30.00	106.00	0.00	3,180.00	
				Total		1	L 30	D Total		3,180.00	
Other	Charges		1			Other Ch	arges		33.00		
WAGES DAMI							CGST TAX			0.00	
17.30 15.90							SGST TAX			0.00	
							Net Amount			3,213.00	
Amoun	t In Words Rupees Three The	ousand Two Hundred Thir	rteen Only	/.							
Our Bankers:				N Code Tax D		ion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								Value	Value	Value	
			1104300	0 CG	ST 0.0%	+SG	GST 0.0%	3,213.20	0.00	0.00	
Rema	nrks:										
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory	