	BILL OF SUPPLY								Original
RAJORIYA BROTHERS				Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3683			30/07/2024		
						Pymt Mode: CREDIT			
Phone					Transporter Vehicle No				
FSSA						on: NON	E		
State					-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer				Buy	er Details :				
SHIV				GSTIN: 08AAQPK4707N1Z4					
					PAN	No. AAG	PK4707N		
JAIPUF	Pin: 302001 State: Rajastha	ın	Code: 08						
		1.	1011 0 1	01	<u> </u>			GST	
SNo.	Description Of Goods	F	HSN Code	Qty	У	Weight	Rate	Rate	Amount
1	AWAK		11043000	1.00		30.00	104.00	0.00	3,120.00
2	SAWAK		11043000	1.00		30.00	106.00	0.00	3,180.00
_			110 13000				100.00	0.00	3,100.00
		Т	otal		2	60			6,300.00
Other					Other Cha			0.00	
									0.00
					-	Net Amou			6,300.00
Amoun	t In Words Rupees Six Thousand Three Hundred Only	·.							0,000.00
Our Bankers : HSN Co			de Tax Description				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289		11043000	00 CGST 0.0%+S		SGS	Γ 0.0%	6,300.00	0.00	0.00
Dama	arlze.								
Remarks: Terms: For RAJORIYA BROTHER									DOTUCEC
	-						ror KAJ	OKITA B	KUTHEKS
							Authorised	I Signatory	