BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6215 05/10/2024			
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAI DURGA			
Phone: 0141-2324366,7726949035					Vehicle No	JAI DORGA		
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
MAHENDRA KUMAR MUKESH KUMAR								
					GSTIN: 08ABPPA4711J1ZP PAN No. ABPPA4711J			
						11 447110		
SIROH	I Pin: 332714 State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	25.00	102.00	0.00	2,550.00
			Total		1 2	25 Total		2,550.00
O1F	Chargos		าบเสเ		Other Cl			30.00
Other Charges WAGES DAMI					CGST T	-		0.00
17.30 12.75						SGST TAX 0.00		
					Net Amo	ount		2,580.00
Amoun	In Words Rupees Two Thousand Five Hundred Eight	ty Only.						
Our B	<u>lankers :</u>	HSN Co	de Tax Des	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0 CGST (0.004	00T 00T	Value	Value	Value
IFSC CODE .: HDFC0000289			0 CGST 0.0%+SGST 0.0% 2,580.05 0.00			0.00		
Rema	nrks•							
Terms				T		For DAT	ODIVAP	ROTHERS
	-					FUF KAJ	OKTIA B	KU I NEKS
							Authorised	Signatory