BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/3234 Pymt Mode: CREDIT			18/07/	2024	
GALI,JAIPUR-302001						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No RJ14ER1403					
State: Rajasthan State Code: 08						Delivery Station :					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI MANDI					
Buyer						Buyer Details :					
U V DEPARTMANTAL STORE BAD PEPLI HARMADA						GSTIN: UnRegistered					
						0.0		. logiotorou			
HARM	ADA Pin :	State: Rajastha	n	Code: 08	3						
	T								CCT		
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00		25.00 103.00	0.00	2,575.00		
				Total		1	2	5 Total		2,575.00	
O11-	Charman			าบเสเ						15.00	
Other Charges WAGES DAMI							Other Charges 15.00 CGST TAX 0.00				
2.30 12.88							SGST TA				
							Net Amo	unt		2,590.00	
Amoun	t In Words Rupees Two Tho	ousand Five Hundred Ninet	y Only.								
Our Bankers :			HSN Co	Code Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE .: HDFC0000289			1104300	0 CGST 0.0%+SGST 0.0% 2,590.18 0.00				0.00			
Rema Terms					Ī						
1 erms	<u>.</u>							For RAJ	ORIYA B	ROTHERS	
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1										a Oigilatuly	