## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5403 16/09/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>JOSHI</b> Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
DHR			GSTIN: Unknown						
INDERGARH Pin : State : Rajastha			n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	25.00	104.00	0.00	2,600.00
				T					0.000.00
Other Oherman				Total					2,600.00
Other Charges WAGES DAMI						CGST TA	-		0.00
17.30 13.00				SGST -			.0 AX		0.00
Net Amount 2,630.0  Amount In Words Rupees Two Thousand Six Hundred Thirty Only.									2,630.00
Our Bankers :			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	2,630.30	value 0.00	Value 0.00	
Remarks:									
Terms	<u></u>				For RA	IORIYA B	ROTHERS		
								Authorised	Signatory