## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	RB/2024-25/5905 28/09/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer HARI OM TRADERS DNG					Buyer Details :			
HAR			GSTIN: 08AARPL1123G1ZT					
					PAN No. AA	RPL1123G		
JAIPUR Pin: 302001 State: Rajasthan			Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
			Total		1 30 Total 3,180.00			3,180.00 0.00
Other Charges						Other Charges CGST TAX		
						SGST TAX		0.00 0.00
Net Amount :							3,180.00	
Amount In Words Rupees Three Thousand One Hundred Eighty Only.								0007
Our Bankers:  HDEC BANK 10HADI BAZAR 1AIDI IR A/C NO · 02892560002662		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		SGST 0.0%	3,180.00	0.00	0.00
						3,130.00	0.00	
Remarks:								
<u>Terms</u> : For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory