## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3634			Dated	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								29/07/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer					Buyer Details :				
PANNALAL REVATISHARAN NAARNOL					GSTIN: 06AASPR4801Q1ZY				
			PAN	No. AAS	PR4801Q				
NAARN	IOL Pin: 123001 State: Haryana		Code: <b>06</b>						
I IVAARIO	ioe maryana		0000 . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	5.0	0	150.00	106.00		15,900.00
			Tatal		_	454	Total		15 000 00
Othor	Charges		Total		5	Other Cha	Total arges		15,900.00 166.00
Other Charges WAGES DAMI						CGST TA	-		0.00
86.50 79.50			SGS			SGST TA	TAX 0.00		
						Net Amo	unt		16,066.00
	t In Words Rupees Sixteen Thousand Sixty Six Only.								
Our Bankers:		HSN Cod	HSN Code Tax Descript		on		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 IGST 0.0%		.0%			16,066.00	0.00	0.00
							,		
Remarks:									
For RAJORIYA BRO							ROTHERS		
								Authoricad	Signator:
								Authorised	oignatory