## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		22/08/	2024	
	JAIPUR-302001		Pymt Mode: CREDIT							
Phone: 0141-2324366,7726949035						Transporter JAIPUR DAUSA				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						Delivery Sta	lion: NON	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI JATWARA				
Buyer						Buyer Details :				
GARAG DEPARTMANTAL STORE BANDIKOI						•				
						GSTIN: Unknown				
BANDI	<b>κοι</b> Pin :	State: Rajastha	n	Code: <b>08</b>	1					
BANDI	KOI IIII.	Oldio . Rajastila	••	00de . <b>00</b>	,					
			+					CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	0 30.00	106.00	0.00	3,180.00	
				Total			<b>o</b> Total		3,180.00	
Other Charges				<del></del>		Other Ch	-		33.00	
WAGES DAMI						CGST TA			0.00	
17.30 15.90					SGST TAX 0.0			0.00		
						Net Amo	ount		3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.										
Our Bankers :			HSN Coo	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+5	SGST 0.0%	3,213.20	0.00	0.00		
Remarks:										
	Terms: For RAJORIYA BROTHERS									
							rur KAJ	OKTIA B	KUI NEKS	
								Authorised	d Signatory	