BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4891 30/08/2024 Pymt Mode: CREDIT Transporter KAILESH				
Phone: 0141-2324366,7726949035						Vehicle No	KAILESH			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AN	ILJI RAJESH	IJI		
Buyer						Buyer Details :				
ANKI			GSTIN: UnRegistered							
BAJRIYA Pin : State : Rajastha			n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	105.00	0.00	3,150.00	
l										
				Total		1 3	o Total		3,150.00	
Other Charges				, o.a.					33.00	
WAGES DAMI						CGST TA	-		0.00	
17.30 15.75						SGST TA				
									3,183.00	
	-		- 1 tellus		Accession	CCCT	SGST			
Our Bankers: HDEC BANK 10HADI BAZAD 1AIDHD A/C NO : 02892560002662		HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	11043000 CGST 0.0%+				0.00	0.00		
							2,.00.00			
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
							_			
								Authorised	Signatory	
									- ,	