BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3460 23/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter BALI Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: BANDIKOI			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI JATWARA			
Buyer					Buyer Details :			
CHIR			GSTIN: 08AFMPD4339J1Z9 PAN No. AFMPD4339J					
BANDI	KUI Pin : 303313 State : Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	98.00	0.00	2,940.00
			Total		1 3	O Total		2,940.00
Other Charges					Other Ch	Other Charges		
WAGES DAMI					CGST TA			0.00
17.30 14.70				SGST TAX				0.00
Amount In Words Rupees Two Thousand Nine Hundred Seventy Two Only.								
Our Bankers:		HSN Cod	le Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	000 CGST 0.0%+		GST 0.0%	2,972.00	0.00	0.00
						_,0,2.00		
D								<u> </u>
Rema Terms	Remarks: Terms: For RAJORIYA BROTHERS							
						ror KA.	IUKITA B	KUIHEKS
							Authorised	Signatory