BILL OF SUPPLY

RAJORIYA BROTHERS					nvoice No.	/4=54	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		23/08/	2024
GALI,JAIPUR-302001					Pymt Mode:	CKEDII		
Phone: 0141-2324366,7726949035					Transporter Vehicle No	RJ32GB42	54	
FSSAI Lic.No.: 12219026000329						tion: JAIP		
State: Rajasthan State Code: 08					•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAM BROKER			
Buyer					Buyer Details :			
SHRI RAJESH & COMPANY , SURAJPOL MANDI				C	GSTIN: 08AAEFS2023F1ZL			
				F	PAN No. AA	EFS2023F		
JAIPUI	Pin: 303104 State: Rajastha	ın	Code: 0 8	В				
		1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	15.00	450.00	103.00	0.00	46,350.00
2	SAWAK		11043000	7.00	210.00	105.00	0.00	22,050.00
			Total	2				68,400.00
Other Charges					Other Ch	-		393.00
WAGES DAMI			SGST		CGST TA			0.00
50.60 342.00					Net Amo			
Amoun	t In Words Rupees Sixty Eight Thousand Seven Hund	red Ninety	Three Only	<u> </u>	Het Aill	, and		68,793.00
Our Bankers:						Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%-		0.0%+S0	SGST 0.0% 68,792.60		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
							Authorised	d Signatory