## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6673 17/10			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI AMBEY			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
			Drokor CI	DWAD 11					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							RWAR JI		
Buyer CHAN			Buyer Details						
<b>0</b> 1174			GSTIN: U	nRegistered					
BAHROAD Pin: State: Rajasthan				Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
				Total		1 3	O Total		2 190 00
Other Charges				Total					3,180.00 33.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 15.90						SGST TA			0.00
									3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.					corinti-	2	Accession	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Descriptio		II.	Assessable Value	CGST Value	Value	
IFSC CODE .: HDFC0000289		1104300	43000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
Remarks:									
Terms	<u></u>					For RA	ORIYA B	ROTHERS	
								Authorised	l Signatory