BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3517 25/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter VINAYAK Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHUBKARAN JI			
Buyer					Buyer Details :			
CHANDRA TRADING COMPANY SIKER					GSTIN: 08ACFPM8069E1ZD			
					PAN No. AC	FPM8069E		
SIKER	Pin: 332001 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	104.00	0.00	3,120.00
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			Total		1 2	O Total		2 120 00
Other Oherman			ı Uldl		1 30 Total 3,120.00 Other Charges 33.00			3,120.00
Other Charges WAGES DAMI					CGST TA	-		0.00
17.30 15.60					SGST TA			0.00
					Net Amo	Net Amount 3,153.00		
Amount In Words Rupees Three Thousand One Hundred Fifty Three Only.								
		HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	1042000 CCCT 0.0%		CCT 0.00/			Value 0.00
II 3C CODE 11DI C0000203		11043000	3000 CGST 0.0%+		0.0%	3,152.90	0.00	0.00
Remarks:								<u> </u>
Terms: For RAJORIYA BROTHERS								ROTHERS
						. OI INAL	VICTIA D	
							Authorised	Signatory
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