BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2023-24/6123 30/10/2023 Pymt Mode: CREDIT			
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
Buyer								
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR					Buyer Details :			
			GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E					
JAIPUR	Code: 08	,						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	114.00	0.00	3,420.00
ı								
			Total		1 30 Total 3,420.00 Other Charges 0.00			3,420.00 0.00
Other Charges					CGST TA	-		0.00
								0.00
Amount In Words Rupees Three Thousand Four Hundred Twenty Only. Net Amount 3,420.00								
Our Bankers :		HSN Cod			า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	3,420.00	0.00	Value 0.00
					3.6.6.1 0.070	0,420.00	0.00	0.00
Remarks:								
Terms .	<u>.</u>				For RA	ORIYA B	ROTHERS	
							Authorised	Signatory
							, .a 10113EU	Jigi iatory