## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4532       23/08/2024         Pymt Mode:       CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>ROSHAN</b> Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: KHERALI			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>JI</b>	TENDAR KUN	IAR JAIN	
Buyer						Buyer Details :			
SATYANARAYAN TARA CHAND						GSTIN: Unknown			
KHARILI Pin: State: Rajastha			n	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
ı									
				Total		1 3	<b>Total</b>	1	3,180.00
Other Charges					ı	Other Ch	-		33.00
WAGES DAMI						CGST T			0.00
17.30 15.90						SGST TA			0.00
Amount	In Words Runges Three The	ousand Two Hundrod Thir	toon Only	,		Net Amo	ount		3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.  Our Bankers:  HSN Code					corintion		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ISIN COC	de Tax Description		•	Value	Value	Value	
IFSC CODE .: HDFC0000289		1104300	3000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
D	l.co.								
Remarks:  Terms:  For RAJORIYA BROTHERS									
· <del></del>							For RA.	IUKIYA B	KUTHERS
								Authorised	Signatory