BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25 Pymt Mode:		01/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter ABDULGANI			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: CHAKSHU			
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Broker GIRWAR JI			
Buyer					Buyer Details :			
SHRI NARAYAN SHYAM SUNDER CHAKSU					GSTIN: 08AYTPG8846R1Z4			
					PAN No. AYTPG8846R			
CHAKS	HU Pin: 303201 State: Rajastha	ın	Code: 08					
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
l								
			Total			0 Total		3,180.00
Other Charges					Other Ch	-		33.00 0.00
WAGES DAMI 17.30 15.90					SGST TA			0.00
							3,213.00	
_		HSN Cod	1		1	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%		0.0%+S	GST 0.0%	Value 3,213.20	Value 0.00	Value 0.00
Rema	orks:							
Terms: For RAJORIYA BROTH							ROTHERS	
							Authorised	Signatory