BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		20/08/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GANESH			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: MANDAWARI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	M DDOVED		
Buyer						Broker RAM BROKER Buyer Details :			
RAMA KRISHNA TRADING COMPANY						GSTIN: Unknown			
						GSTIN . CHRICWII			
MANDAWARI Pin: State: Rajasthan			n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	2.00	50.00	103.00	0.00	5,150.00
2	SAWAK			11043000	1.00	25.00	105.00	0.00	2,625.00
İ									
				Total		3 7	'5 Total		7,775.00
Other Charges				Total		· ·			91.00
WAGES DAMI						CGST TA	-		0.00
51.90 38.88						SGST TA	ΑX		0.00
Amoun	t In Words Rupees Seven Th	nousand Eight Hundred Si	xtv Six Or	nlv.		Net Amo	ount		7,866.00
F			HSN Cod			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 7,865.78	Value 0.00	Value 0.00	
				0 0001 0.0701		0.070	7,000.70	0.00	3.00
Remarks:									
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS		
								Authorised	d Signatory