BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25/7106 28/10/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT				
					PAN No. 🗚	RPL1123G			
JAIPUF	R Pin : 302001 State : Rajastha	n	Code: 08						
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	
			Total			0 Total		3,120.00	
Other Charges					Other Ch	•		0.00	
					SGST TA			0.00	
					Net Amo			3,120.00	
Amoun	t In Words Rupees Three Thousand One Hundred Twe	enty Only.						0,120100	
Our Bankers:		HSN Coc	de Tax Description		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	0 CGST 0.0%+SG		GST 0.0%	3,120.00	0.00	0.00	
						,			
Rema									
Terms	<u></u>				For RAJ	ORIYA BI	ROTHERS		
							Authoricad	Signatory	