## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/4448 22/08/2024		
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	DIIAKIKI		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TA	RA CHANDJI	MANDI	
Buyer  DINESH KHANDELWAL KARANSAR						Buyer Details	:		
DINE				GSTIN: U	nRegistered				
	Din .	State: Rajastha	_	0-4- 00					
KARAN	SAR Pin:	Code : <b>08</b>	)						
								GST	
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	Rate	Amount
1	SAWAK			11043000	1.0	0 25.00	104.00	0.00	2,600.00
				Total			25 Total		2,600.00
Other Charges				'		9			30.00 0.00
WAGES DAMI									
17.30 13.00									
Amount	t In Words Runees Two Thou	sand Six Hundred Thirty	Only			Net Allic	Julit		2,630.00
Amount In Words Rupees Two Thousand Six Hundred Thirty O  Our Bankers:			HSN Cod	e Tay Doc	scrintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Code Tax Description			Value	Value	Value	
IFSC CODE :: HDFC0000289			11043000 CGST 0.0%+			SGST 0.0%	2,630.30	0.00	0.00
	_								
Remarks:									
Terms .	<u>i</u>						For RAJ	IORIYA B	ROTHERS
								Λ., the a.m :	d Cianata
								Authorised	d Signatory