## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							3/2024-25/		27/07/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter AVTAAR				
Phone: 0141-2324366,7726949035							ehicle No	AVIAAN		
FSSAI Lic.No.: 12219026000329						Delivery Station: KOTA				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						_				
						Broker <b>JETHANANDJI MORDHANI</b>				
Buyer						Buyer Details :				
KPF	PROVISION STORE					GS	380 : NIT	AGDPJ8702	H1ZG	
	Dia.	04-4			_					
КОТА	Pin :	State: Rajastha	n	Code: 0	18					
	I			<del> </del>					COT	
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	2.0	0	60.00	106.00	0.00	6,360.00
				Total		2	6	<b>o</b> Total	<u></u>	6,360.00
Other Charges					+		Other Ch	-		66.00
WAGES DAMI							CGST TA			0.00
34.60 31.80							SGST TA	X		0.00
							Net Amo	unt		6,426.00
Amoun	t In Words Rupees Six Thous	sand Four Hundred Twent	ty Six Onl	ly.						
Our Bankers:			HSN Co	de Tax De	escriptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE :: HDFC0000289			1104300	00 CGST	CGST 0.0%+SGST 0.0% 6,426.40 0.00			0.00		
Rema										
Terms	<u></u>							For RAJ	ORIYA B	ROTHERS
									Authorised	I Signatory