BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4372 20/08/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter RAJ LAKSHMI Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: BEARATH			
State: Rajasthan State Code: 08						-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
NATH			GSTIN: Unknown						
BARATH Pin: State: Rajastha			n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00		3,180.00
				-		_	· ·		0.400.00
				Total					3,180.00 33.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 15.90							SGST TAX		
17.50						Net Am			0.00 3,213.00
Amount	t In Words Rupees Three Tho	usand Two Hundred Thir	teen Only	·.					-,0.00
			HSN Cod		scription	n	Assessable CGST SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax 2000p.ii			Value	Value	Value	
IFSC CODE .: HDFC0000289		1104300	3000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
Remarks:									
<u>Terms</u> : For RAJORIYA E								ROTHERS	
								Authorised	Signatory