BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6212			Dated 05/10/2	0024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						ansporter hicle No	ОМ		
FSSAI Lic.No.: 12219026000329					Delivery Station: RAJGARH				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dra	de Cur	SECULE IVIIA	NECLIMAL	
Buyer					Broker SURESHJI KHANDELWAL				
GOYAL KIRANA STORE , RAJGARH					Buyer Details : GSTIN : Unknown				
·					us	IIIN. UIII	KIIOWII		
RAJGA	RH Pin : State : Rajastha	ın	Code: 0	8					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0	25.00	103.00		2,575.00
			Total		1	25	5 Total		2,575.00
Other	Charges					Other Cha	arges 30		30.00
WAGES DAMI						CGST TA			
17.30 12.88					-	Net Amo			2,605.00
Amount	t In Words Rupees Two Thousand Six Hundred Five C	Only.							2,000.00
Our Bankers :		HSN Cod	de Tax Descripti		on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	110/3000 CGST 0.0%		SGST 0.0%		Value 2,605.18	Value 0.00	Value 0.00
		1101000		0.0701	0.070		2,000.10	0.00	0.00
Pamarks									
Remarks: Terms:							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory