BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
O NEW VIDANA MADVET CHANTLOOMDLEV DADAUA UVI								RI	RB/2024-25/1450 13			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Py	ymt Mode:	CREDIT			
								Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No 2119					
State: Rajasthan State Code: 08								D	elivery Stat	tion: NON	Œ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker PAREEKJI					
BHURAMAL BHAGERATH PRASAD , SODALA								Buyer Details :					
									GSTIN: 08ABYPA1013A1ZA				
								PA	AN No. AB	YPA1013A			
D'					0 1 00								
JAIPUR Pin : 302006 State : Rajasthan					Code: 08								
					1				_				
SNo.	Description Of Goods				HSI	N Code	Qt	у	Weight	Rate	GST Rate	Amount	
1	SAWAK				110	043000	5.0	00	150.00	104.00	0.00	15,600.00	
					Tot	al		5	15	• Total		15,600.00	
Other	Charges								Other Ch	arges		103.00	
WAGES DAMI									CGST TA	ΑX		0.00	
25.00 78.00									SGST TAX			0.00	
									Net Amo	unt		15,703.00	
Amoun	t In Words Rupees Fifteen	Thousand Seve	en Hundred 1	Three Onl	y.								
Our Bankers :				HSN Cod	de	e Tax Des		on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289									Value	Value 0.00	Value		
				1104300	0	CGST (0.0%+SGS		ST 0.0%	T 0.0% 15,703.00		0.00	
Rema								_					
<u>Terms</u>	<u>:</u>									For RA	ORIYA B	ROTHERS	
											Authorised	Signatory	