BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6354		08/10/2024	
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VIJAY BROKER			
Buyer						Buyer Details :			
HARIRAM RAMNIWAS BORAWAD						GSTIN: UnRegistered			
							_		
BORAWAD 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	104.00		3,120.00
Ì									
				Total					3,120.00
Other Charges						Other Cr CGST T	-		33.00
WAGES DAMI						SGST TA			0.00 0.00
17.30 15.60									
Amoun	t In Words Bureau Three Th	nunand One Hundred Fife	, Thuas O	alv		Net Amo	Juill		3,153.00
Amount In Words Rupees Three Thousand One Hundred Fifty Three Or									0007
Our Bankers:		HSN Cod	Code Tax Description		า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%		0.0%±9	GST 0.0%	3,152.90	0.00	Value 0.00	
I SC CODE HIST COURSES		1.104000	, 10001 0.0%+		.30. 0.0/0	5,152.50	0.00	0.00	
ъ									
Remarks:									
<u>Terms</u> :							For RA	IORIYA B	ROTHERS
								Authorisec	l Signatory