BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. D		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6786 21/10/2024			
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter AMAR GOLDEN			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: DEVLI			
State: Rajasthan State Code: 08					Delivery Station . DEVEL			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
DAULAT KUMAR SANJAY KUMAR					GSTIN: 08AEUPJ2450B1ZM			
					PAN No. AEUPJ2450B			
DEWLI	Pin: 304023 State: Rajastha	Code: 08	1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
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			Total			• Total		3,120.00
Other Charges					Other Charges CGST TAX			33.00 0.00
WAGES DAMI 17.30 15.60			SGST T					
17.30 13.00					Net Amo			3,153.00
Amoun	In Words Rupees Three Thousand One Hundred Fifty	y Three On	nly.					3,100.00
Our Bankers : HSN				scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Boompile			Value	Value	Value
IFSC CODE .: HDFC0000289		11043000	1043000 CGST 0.0%+		SGST 0.0% 3,152.90 0			0.00
Remarks:								
<u>Terms</u> :						For RA	ORIYA B	ROTHERS
							Authorised	Signatory