BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329				RB/2024-25/2733		01/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DINESHJI JAIN			
Buyer				Buyer Details	:		
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAF	₹	GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E					
JAIPUR Pin: 302002 State: Rajasth	ian	Code: 08	:				
SNo. Description Of Goods	ŀ	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1 SAWAK		11043000	1.0	0 30.00	105.00		3,150.00
	7	- otal		1 3	10 Total		3,150.00
Other	I	Ulai		Other Ch			0.00
Other Charges				CGST TAX			0.00
				SGST TA	ΑX		0.00
				Net Amo	unt		3,150.00
Amount In Words Rupees Three Thousand One Hundred Fif	fty Only.						
Our Bankers :	HSN Code	N Code Tax Descript		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	11043000	CGST (0.0%+	SGST 0.0%	3,150.00	0.00	0.00
Remarks:	_	-			•		
Terms:						ORIYA BI	