BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		26/07/	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter MARUTI Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08					200., 0				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PREARNA BROKER				
Buyer					Buyer Details :				
KNGD MART PRIVATE LIMITED					GSTIN: 08AAGCK6681E1ZB				
					PAN No. AA	GCK6681E			
BHARA	Code: 08	}							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
							Rate		
1	SAWAK		11043000	1.0	0 25.00	105.00	0.00	2,625.00	
			Total		1 2	25 Total		2,625.00	
Other Charges			· Otal		Other Ch			30.00	
WAGES DAMI					CGST T	-		0.00	
17.30 13.13					SGST TAX 0.00				
Amount In Words Rupees Two Thousand Six Hundred Fifty Five Only. Net Amount 2,655.00									
Our Bankers : HSN Co			e Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			. a. zoompu			Value	Value	Value	
		11043000	00 CGST 0.0%+		SGST 0.0%	2,655.43	0.00	0.00	
	Remarks:								
Terms	<u></u>				For RAJ	ORIYA B	ROTHERS		
							Authorised	l Signatory	