BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6970 25/10/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI BHAWANI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : BAGRU				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SANJAYJI MANDI BROKER				
Buyer						Buyer Details :				
GOYAL KIRANA STORE BAGRU						GSTIN: UnRegistered				
BAGRU	Pin :	State: Rajastha	n	Code: 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	4.00	120.00	106.00	0.00	12,720.00	
				Total		4 12	20 Total		12,720.00	
Other Charges				Total		Other Ch			133.00	
WAGES DAMI						CGST TA	-		0.00	
69.20 63.60				SGS			GST TAX 0.0			
				Net Amo	ount		12,853.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Three Only.										
			HSN Coo	de Tax Des	cription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104200	0 0001 (0.00/ . 0	CCT 0.00/			Value	
11 3C CODE HDI CUUUZO3			1104300	U JUGST (J.U%+∂	GST 0.0%	12,852.80	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
							I UI KAJ	OKTIN D	IILK3	
								Authorised	I Signatory	