## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	RB/2024-25/4484 22/08/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer HARI OM TRADERS DNG					Buyer Details :			
HAK			GSTIN: <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</b>					
JAIPUR Pin: 302001 State: Rajasthan			Code : <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
]								
			Total		1 30 Total 3,180.00			3,180.00 0.00
Other Charges					Other Charges 0.00 CGST TAX 0.00			
					SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred Eighty Only.  Net Amount 3,180.00								3,180.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		HSN Coo	le Tax Description		1	Assessable Value	CGST Value	SGST Value
		11043000	0 CGST 0.0%+		GST 0.0%	3,180.00	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHERS								
						rui KA.	ORTIA D	KOIHEKS
							Authorised	Signatory