## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25		17/07/2	2024
GALI,JAIPUR-302001				Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
				Broker			
Buyer				Buyer Details :			
SHRI GAUTAM INETRNATIONAL DNG				GSTIN: 08AYFPK2644H1ZF			
				PAN No. AYFPK2644H			
JAIPUR Pin: 302001 State: Rajastha	an	Code: <b>08</b>					
THE COLOUR CARE REJUSTIN	411	00ac . <b>00</b>					
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAWAK	1	.1043000	2.0	0 60.00	105.00		6,300.00
					200.00		5,555.55
	T	otal		2 6	o Total		6,300.00
Other Charges				Other Ch	-		0.00
				CGST TAX 0.00 SGST TAX 0.00			
				Net Amo			6,300.00
Amount In Words Rupees Six Thousand Three Hundred Only	<b>y</b> .			710t Airit			0,300.00
Our Bankers :	HSN Code	Tax Des	criptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE :: HDFC0000289	11043000	CGST (	0.0%+9	SGST 0.0%	6,300.00	0.00	0.00
Remarks:							<u> </u>
Terms : For RAJORIYA BROTHERS							
-					i UI KAJ	OKTIAD	KUTHEKS
						Authorised	Signatory