BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			-	RB/2024-25/6573 15/10/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001				Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
				Broker DINESHJI JAIN			
Buyer TAMBI KIRANA STOR				Buyer Details :			
TAPIDI KIKANA STOK				GSTIN: 08 PAN No. AE	AEOPT1229 OPT1229A	A1ZL	
JAIPUR Pin: 302002 State: Rajastha	ın .	Code: 08	3				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
Other Charges WAGES DAMI 2.30 15.60		Total		1 3 Other Ch	AX		3,120.00 18.00 0.00 0.00
Amount in Words Duness Three They and One Hundred This	du Eimht O	mlv		Net Amo	ount		3,138.00
Amount In Words Rupees Three Thousand One Hundred Thir Our Bankers:	HSN Cod	· ·	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	1.014 000	io Tax Des	-onpilol	·	Value	Value	Value
IFSC CODE .: HDFC0000289	11043000	CGST (0.0%+S	SGST 0.0%	3,137.90	0.00	0.00
Remarks:							
Terms:							ROTHERS I Signatory