## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA HIKI					RB/2024-25/1985		04/06/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone FSSA State: GSTIN			Transporter Jp Transport Vehicle No Delivery Station: NONE					
			Broker					
GOYAL FOOD & SPICES ALWAR					Buyer Details :  GSTIN : 08ACCPG4138R1Z9  PAN No. ACCPG4138R			
ALWAR	Pin : 301001 State : Rajasthai	n	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	2.0	0 60.00	106.00	0.00	6,360.00
			Total			o Total		6,360.00
Other WAGES 34.60						CGST TAX 0.		66.00 0.00 0.00
Amount In Words Runges Six Thousand Four Hundred Twenty Six Only		V.		Net Amo	Net Amount		6,426.00	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Coc	de Tax Description		n	Assessable Value	CGST Value	SGST Value
		11043000			SGST 0.0%	6,426.40	0.00	0.00
Rema Terms								ROTHERS  I Signatory