BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	5/3021	09/07/2	09/07/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone			Transporter RAJ LAKSHMI Vehicle No						
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State	: Rajasthan				Donvoly Co	ullonn 11011	_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUBASHJI DNG			
Buyer			Buyer Details :						
GUPTA KIRANA STORE THANAGAJI				GSTIN: UnRegistered					
THANA	GAJI Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 30.00	107.00	0.00	3,210.00
				T			T		0.040.00
				Total			30 Total		3,210.00
Other Charges						Other C	-		33.00
WAGES DAMI						SGST 1			0.00
17.30	17.30 16.05					Net Amount		3,243.00	
Amoun	t In Words Rupees Three Tho	ousand Two Hundred Fort	y Three C	Only.					
			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 CGST	0.0%+	SGST 0.0%	3,243.35	0.00	0.00
Rema				•					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
						Authorised	l Signatory		