BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6157 03/10/2024			2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT 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 DEEP			Buyer Details :					
DEER			GSTIN: 08AGAPA2940F1Z0 PAN No. AGAPA2940F					
					PAN NO. AG	APA294UF		
JAIPUF	Pin: 302015 State: Rajastha	ın	Code: 08	,				
	-							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	105.00		3,150.00
			.					0.450.00
			Total					3,150.00 21.00
Other WAGES			CGST TA	-		0.00		
WAGES DAMI 5.00 15.75					SGST TA			0.00
Net Amount 3,171								3,171.00
Amount In Words Rupees Three Thousand One Hundred Seventy One On						1	2027	0007
Our Bankers:		HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	043000 CGST 0.0%+		GST 0.0%	3,170.75	0.00	0.00
						5,170.75	0.00	
Remarks:								
<u>Terms</u> : For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory