BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3743 31/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
SURJEET SINGH BHAG SINGH					GSTIN: 08AFRPS4444J1ZR			
					PAN No. AF	RPS4444J		
JAIPUR Pin: 302004 State: Rajasthan			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	105.00	0.00	3,150.00
[
			Total				3,150.00	
Other Charges					Other Ch	-		21.00 0.00
WAGES DAMI 5.00 15.75					SGST TA			0.00
Net Amount 3							3,171.00	
Amount In Words Rupees Three Thousand One Hundred Seventy One C						A-r 11	0007	L COOT
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	le Tax Des	scription	n	Assessable Value	CGST Value	SGST Value
		11043000	CGST 0.0%+		GST 0.0%	3,170.75	0.00	0.00
Remarks:								
Terms	<u>:</u>				For RA	IORIYA B	ROTHERS	
							Authorised	Signatory