BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4829 28/08/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter KAILESH Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI				
Buyer						Buyer Details :				
ANKIT KIRANA STORE BAJRIYA						GSTIN: U	Registered			
BAJRIYA Pin: State: Rajastha			n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00	
j										
				Total		1 3	o Total	<u> </u>	3,180.00	
Other Charges						Other Charges			33.00	
WAGES DAMI						CGST T			0.00	
17.30 15.90				SGST TA					0.00	
Amount	t In Words Puppes Three The	ueand Two Hundrod Thir	toon Only	,		Net Amo	ount		3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only. Our Bankers: HSN Code					oorintion		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ISIN COO	ode Tax Description		1	Value	Value	Value		
IFSC CODE .: HDFC0000289		11043000	3000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00		
Б										
Remarks: Terms: For RAJORIYA BROTHERS										
· 							For RAJ	OKIYA B	KUTHERS	
								Authorised	Signatory	