BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25 Pymt Mode:	-	02/10/2	2024
Phone: 0141-2324366,7726949035						Transporter SHASHPURA KOTPUTLI			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Station . TVOTE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI			
Buyer						Buyer Details :			
HARIRAM BRAJESH KUMAR					(GSTIN: 08AGCPS8659R1Z7			
KOTPUTLI 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	104.00	0.00	3,120.00
l									
				Total		1 3	O Total		3,120.00
Other Charges				•	ı	Other Ch	-		33.00
WAGES DAMI						CGST TA			0.00 0.00
17.30 15.60						Net Amo			3,153.00
	t In Words Rupees Three Tho	HSN Cod		orintia-		Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
IFSC CODE .: HDFC0000289					1104300	GST 0.0%	3,152.90	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS									
							For RA	IURIYA B	KOTHERS
								Authorised	Signatory