BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Date				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						CREDIT	26/07/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter SHIV RAJ				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NIWAI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
SARVODAY DIPARTMANTAL STORE					GSTIN: 08BSHPS6478Q1ZH				
					PAN No. BSHPS6478Q				
NEEWA	Code: 08	3							
NEEWAI Pin: 304021 State: Rajasthan Code: 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	25.00	105.00	0.00	2,625.00	
Ì									
			Total					2,625.00	
Other Charges WAGES DAMI					CGST T	-		0.00	
17.30 13.13			SGST					0.00	
Net Amount 2,655.0								2,655.00	
	t In Words Rupees Two Thousand Six Hundred Fifty Frankers	Tay Day	corintic	<u> </u>	Assessable	CGST	SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		1104300	00 CGST 0.0%+		SGST 0.0%	2,655.43	0.00	0.00	
D	alan.							<u> </u>	
Rema Terms	Remarks: Terms: For RAJORIYA BROTHERS								
						ror KA.	IUKIYA B	KUTHERS	
							Authorised	Signatory	
					Authorised Signatory				