## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	-	16/11/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHRI RAM TRANSPORT Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VIJAY BROKER			
Buyer						Buyer Details :			
HIMANSHU JAIN BORAWAD						GSTIN: UnRegistered			
BORAWAD Pin: State: Rajastha			n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00		3,180.00
İ									
				Total			o Total		3,180.00
Other Charges						Other Ch			33.00
WAGES DAMI 17.30 15.90							CGST TAX SGST TAX		
17.30 15.90						Net Amo			0.00 <b>3,213.00</b>
Amoun	t In Words Rupees Three Tho	ousand Two Hundred Thir	teen Only	<b>'.</b>					·
Our Bankers :			HSN Coo	de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		n no/ , s	CST 0.00/			Value	
1. 30 CODE TIDI C0000209		11043000	15000 CGS1 0.0%+		0.0%	3,213.20 0.	0.00	0.00	
Remarks:									
<u>Terms</u> : For RAJORIYA BROTH								ROTHERS	
								Authorised	Signatory