## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/3555 26/07/2024</b> Pymt Mode: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035						Transporter	NAGORI		
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Sta	tion · NON	TE.	
State: Rajasthan State Code: 08						Delivery Sta	uon. Non	112	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AN	IILJI RAJESH	IJI	
Buyer						Buyer Details :			
KHUS			GSTIN: UnRegistered						
							-		
SWAI MADHOPUR Pin : State : Rajasthan			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	105.00	0.00	3,150.00
ı									
				Total			Total		3,150.00 33.00
Other Charges WAGES DAMI						Other Ch	-		0.00
17.30 15.75							SGST TAX		
									3,183.00
Our Bankers:			HSN Cod			า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	00 CGST 0.0%+		GST 0.0%	Value 3,183.05	Value 0.00	Value 0.00	
							5,100.00	0.00	
Remarks:									
Terms .	<u>:</u>				For RA	IORIYA B	ROTHERS		
								Authorised	Signatory