BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/5654 23/09/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHIV RAJ Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : TONK			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJIV JI			
Buyer					Buyer Details	:		
NANDLAL BHAGCHAND					GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C			
TONK	Pin: 304001 State: Rajastha	in .	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
			Total			0 Total		3,180.00
Other Charges					Other Ch	-		33.00 0.00
WAGES DAMI 17.30 15.90					SGST TA			0.00
25130								3,213.00
			de Tax Description		1	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000) COST (n no/ . c	*CST_0.0%	Value	Value 0.00	Value 0.00
		11043000	J GGGT G	CGST 0.0%+SGST 0.0%		3,213.20	0.00	0.00
Remarks:								
Terms:						For RA	IORIYA B	ROTHERS
							Authorised	Signatory