BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25	16664	Dated	1024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					Pymt Mode:	-	17/10/2	.024
GALI,JAIPUR-302001					Transporter KOTPUTALI GOODS			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station : NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI PARWAL			
Buyer					Buyer Details :			
GOYAL PROVISION STORE KOTPUTLI					GSTIN: 08	ABQPG602	0M1ZE	
КОТРИ	TLI Pin : State : Rajastha	an	Code: 08					
Kono	TEL TIME CAME TAGASTIC		00d0 . 00					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00		3,180.00
			Tatal		4 -	O Total		0.100.00
Othor	Chargos		Total		1 Other Ch			3,180.00
Other Charges WAGES DAMI					CGST TA	-		0.00
17.30 15.90					SGST TA	ΑX		0.00
					Net Amo	ount		3,213.00
	t In Words Rupees Three Thousand Two Hundred Thin	_						
		HSN Coo	de Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	11043000 CGST 0.0%-				0.00	0.00
						,		
Remarks:								
For RAJORIYA BROTH							ROTHERS	
							ا المحادية م	Cianata
							Authorised	Signatory