BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/4063 09/08/2024			
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : ALWAR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
MOTILAL & COMPANY ALWAR					GSTIN: 08AAVPL0211H1ZS				
					PAN No. AAVPL0211H				
ALWAR Pin: 301001 State: Rajasthan			Code: 0 8	3					
CNIa	Description Of Conde		LICN Code	Otv	Mainh		GST	A ma a cont	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	SAWAK		11043000	3.00	90.00	105.00	0.00	9,450.00	
Ì									
			Total					9,450.00	
Other Charges WAGES DAMI					CGST T	-		0.00	
51.90				GGST TAX					
51.90 47.25					Net Amo			0.00 9,549.00	
Amount	t In Words Rupees Nine Thousand Five Hundred Forty	v Nine Only	V.		HOUAIN	- Control		9,549.00	
Our Bankers : HSN Co				scrintic	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		TION OOC	de Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	9,549.15	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS								ROTHERS	
								23	
							Authorised	Signatory	
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