BILL OF SUPPLY

RAJORIYA BROTHERS										oice No.	/4002	Dated	12026
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									RB/2024-25/4092 10/08/2024 Pymt Mode: CREDIT				2024
GALI,JAIPUR-302001									Transporter GUNJAN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329										ehicle No	: CITT A	***********	ODUP
State: Rajasthan State Code: 08									Delivery Station : SWAI MADHOPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker ANILJI RAJESHJI				
Buyer									Buyer Details :				
DEVANSH GENERAL STORE BAJRIYA SWAI MADHO									GSTIN: UnRegistered				
CWAT		Din :	State :	Daiastha		0	. 00						
SWALI	MADHOPUR	Pin :	State.	Rajastha	ın	Coc	le: 08						
SNo.	Description Of Good	s				HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SAWAK					1104	3000	1.0	0	25.00	105.00		2,625.00
	J. I.										103.00	0.00	2,023.00
						Total			1	2	5 Total		2,625.00
Other	Charges					. 5.01			_	Other Ch			30.00
WAGES DAMI										CGST TA	λX		0.00
17.30 13.13													0.00
										Net Amo	unt		2,655.00
	t In Words Rupees T	wo Thous	sand Six Hund	red Fifty F							1		 _
Our Bankers:					HSN Code Tax Descrip		criptio	tion		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					1104300	11043000 CGST 0.0%			SGS	ST 0.0%	2,655.43	0.00	
											,		
Rema	nrks:									<u> </u>			
Terms	<u>:</u>										For RA	ORIYA	BROTHERS
I												Authorise	d Signatory