BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/4877 30/08/2024 Pymt Mode: CREDIT			2024
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer MOHANLAL KAJODMAL					Buyer Details :			
мон			GSTIN: 08ABSPA1375K1ZE PAN No. ABSPA1375K					
JAIPUR Pin: 302002 State: Rajasthan			Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total		1 3	0 Total		3,120.00
Other	Other Charges							0.00
Care Care goo						CGST TAX		
					SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred Twenty Only. Net Amount 3,120.00								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	e Tax Description		1	Assessable Value	CGST Value	SGST Value
		11043000	CGST (0.0%+S	GST 0.0%	3,120.00	0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>					For RA	IORIYA B	ROTHERS
							Authorised	Signatory