## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAH	-	RB/2024-25/3420 22/07/2024			2024		
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D			
					Broker KAMAL JI			
Buyer BHAGAWATI ENTERPRISES DNG JAIPUR					Buyer Details :			
DIIA			GSTIN: <b>08AGWPG9577C1ZR</b> PAN No. <b>AGWPG9577C</b>					
					ANTIO. AG	WPG9577C		
JAIPUF	Pin: 302001 State: Rajastha	ın	Code : <b>08</b>	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	98.00	0.00	2,940.00
İ								
			Total		1 3	0 Total		2,940.00
Other Charges					·			0.00
<del>-</del>						CGST TAX		
								0.00
A ma =	bla Warda Dunasa T	. 01			Net Amo	ount		2,940.00
Amount In Words Rupees Two Thousand Nine Hundred Forty Only.								0007
Our Bankers:		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	2,940.00	0.00	0.00
						,5 .5.00		
Remarks:								
Terms: For RAJORIYA BROTHER							ROTHERS	
							Authorised	Signatory