## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/4654 24/08/2024				
GALI,JAIPUR-302001				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAKSHMI</b>				
Phone: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
Buyer								
GOYAL FOOD & SPICES ALWAR				Buyer Details :				
				GSTIN: <b>08ACCPG4138R1Z9</b> PAN No. <b>ACCPG4138R</b>				
				TANTO. AC	CFG4130N			
ALWAR Pin: 301001 State: Rajasth	an	Code: <b>08</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAWAK		11043000	3.00	90.00	106.00		9,540.00	
							,	
		Total			• Total		9,540.00	
Other Charges				Other Charges 100.00				
WAGES DAMI							0.00	
51.90 47.70				Net Amo			9,640.00	
Amount In Words Rupees Nine Thousand Six Hundred Forty	y Only.			1.017			3,040.00	
Our Bankers :	HSN Cod	e Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value	
	11043000	CGST 0.0%+		GST 0.0%	9,639.60	0.00	0.00	
Remarks:							<u> </u>	
Terms:					For DA	IODTVA PI	ROTHERS	
- -					i'UI KAJ	OKTIAD	KUTHEKS	
					Authorised Signatory			