## BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								31/07/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon			Transporter Vehicle No						
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
BHAGAWATI ENTERPRISES DNG JAIPUR					GSTIN: 08AGWPG9577C1ZR				
					PA	N No. AGV	VPG9577C		
	R Pin : 302001 State : Rajastha		O-d 00						
JAIPUI	Pin: 302001 State: Rajastha	ın	Code: <b>08</b>	•					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST	Amount
1	SAWAK		11043000	2.0	0	60.00	97.00	Rate 0.00	5,820.00
_							37100		5,020.00
			Total		2		Total		5,820.00
Other Charges						Other Charges 0.00 CGST TAX 0.00			
						SGST TA		0.	
					•	Net Amo	unt		5,820.00
Amoun	t In Words Rupees Five Thousand Eight Hundred Twe	enty Only.							
Our Bankers :			ode Tax Descriptio				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1101000	1043000 CGST 0.0%		%+SGST 0.0%		Value	Value	Value
		1104300					5,820.00	0.00	0.00
Rema	arks:								
Terms:							For RAT	ORTYA P	ROTHERS
							. 0. 10/13	J.14171	
								Authorica	d Signatory