## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated RB/2024-25/6351 08/10/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					Pymt Mode:		08/10/2	2024
GALI,JAIPUR-302001					Transporter DEV GOLDEN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: ACHROL			
State: Rajasthan State Code: 08					Donvery Gianon . Mentage			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHUBHAMJI AGARWAL DNG			
Buyer					Buyer Details :			
G R TRADERS SHOP NO 21-22ACHROL, TAMBI MARKET						BACUPY660	3R1ZB	
, in the second					PAN No. AC	UPY6603R		
ACHRO	DL Pin: 303002 State: Rajastha	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	5.00	150.00	106.00	0.00	15,900.00
			Total		- 1	Total		15 000 00
Othor	Charges		Total		5 Other Cl	Total narges		15,900.00 166.00
Other Charges WAGES DAMI					CGST T	-		0.00
86.50 79.50			SGST			-AX 0.00		
					Net Am	ount		16,066.00
	t In Words Rupees Sixteen Thousand Sixty Six Only.		<u> </u>			1		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	HSN Code Tax Description		n	Assessable Value	CGST Value	SGST Value
		1104300	0 CGST	0.0%+5	SGST 0.0%	16,066.00	0.00	0.00
Remarks:								
For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory
							Authorisea	oignatory