## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
						RB/2024-25/5288			13/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Ру	mt Mode:	de: CREDIT			
						Transporter MAHALAKSHMI CARGO ROAD N				O ROAD N	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dr	okor				
						Broker					
Buyer			Buyer Details :								
KAM			GSTIN: UnRegistered								
LAKSH	Code: <b>08</b>	3									
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	3.0	0	75.00	103.00		7,725.00	
1	SAWAR			11043000	5.0	0	75.00	103.00	0.00	7,725.00	
				Total		3		Total		7,725.00	
Other Charges				·			Other Cha	-		91.00	
WAGES DAMI							CGST TA			0.00	
51.90 38.63							SGST TA	X		0.00	
							Net Amou	unt		7,816.00	
Amount In Words Rupees Seven Thousand Eight Hundred Sixteen Only.											
Our Bankers :			HSN Coc	de Tax Des	n		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE :: HDFC0000289			11043000 CGST 0.0%+			SGST 0.0% 7,815.53			0.00	0.00	
Remarks:											
Terms: For RAJORIYA BROTHERS									ROTHERS		
									<b>-</b>		
									Authorica	l Signatory	
									Authorise(	d Signatory	