## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		12/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT					
Phone	e: 0141-2324366,7726949	9035				Transporter <b>ROSHAN</b> Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE					
State: Rajasthan State Code: 08							,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SURESHJI KHANDELWAL					
Buyer						Buyer Details :					
KHANDELWAL PROVISION STORE KHERLI						GSTIN: Unknown					
KHERL	I Pin :	State: Rajastha	ın	Code: <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	0	30.00	104.00	0.00	3,120.00	
										·	
				Total		1		<b>o</b> Total		3,120.00	
Other Charges				'			Other Ch	-		33.00	
WAGES DAMI					CGST TAX 0.00 SGST TAX 0.00						
17.30	15.60					-	Net Amo				
Amoun	t In Words Runges Three T	housand One Hundred Fifty	v Three ∩	nlv			MET WIIIO	unt		3,153.00	
		nousana One nanatea Filly	HSN Co		orintic	n	ı	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HON CO	Code Tax Descripti				Value	Value	Value	
IFSC CODE .: HDFC0000289			1104300	00 CGST 0.0%+S			T 0.0%	3,152.90	0.00		
Rema	ırks:		•								
Terms	<u>:</u>							For RAJ	ORIYA E	ROTHERS	
									Authorised	d Signatory	