BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	/4625	24/08/	2024
GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	NEW GOYA	L	
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer MOHIT AGRAWAL						Buyer Details :			
MONII AGRAWAL						GSTIN: UnRegistered			
	51								
SHAMB	HAR Pin	: State : Rajastha	n	Code: 08	3				
			+						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	2.00	60.00	106.00	0.00	6,360.00
				T			5 T		0.000.00
_				Total			0 Total		6,360.00
Other Charges						Other Ch			66.00
WAGES DAMI						SGST TA			0.00 0.00
34.60 31.80									
Λma::::-1	In Words Barres St. T.	august Farm Hom 1 1 7 1	h. 0: 0 ·			Net Amo	unt		6,426.00
	In Words Rupees Six Th		•					 	
Our Bankers :		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		14040000 OOOT 0.00/		0 00/ . 0			0.00	Value 0.00	
		11043000 CGST 0.0%+		0.0 /0+3	GS1 0.0%	6,426.40	0.00	0.00	
_	_								
Remarks:									
Terms .	<u>.</u>					For RAJ	ORIYA B	ROTHERS	
								Authorised	d Signatory