## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					<b>RB/2024-25</b> Pymt Mode:		16/08/2	2024
GALI,JAIPUR-302001					Transporter AGRSEN			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MURARIJI MANDI BROKER			
Buyer					Buyer Details :			
GANESH KIRANA STORE RENWAL					GSTIN: 08BYFPG4489K1ZW			
				PAN No. BYFPG4489K				
RENWAL Pin: 303603 State: Rajasthan			Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
l								
			Total					3,180.00
Other Charges					Other Ch	-		33.00 0.00
WAGES DAMI 17.30 15.90						SGST TAX		0.00
20130								3,213.00
_		HSN Cod			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	3000 CGST 0.0%+		GST 0.0%	Value 3,213.20	Value 0.00	Value 0.00
Remarks:								
Terms:						For RA	ORIYA B	ROTHERS
							Authorised	Signatory