BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						RB/2024-25/2677		29/06/2024		
						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GJ1783 Delivery Station: SURAJPOLE				
State: Rajasthan State Code: 08						Delivery Station . SURAJI OLE				
GSTIN	N: 08ADCPK0706E1Z4	Broker GIRWAR JI								
Buyer					Buyer Details :					
-	DARDASJI SURAJPOL :									
						GSTIN: UI	nRegistered			
JAIPUI	R Pin :	State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	11.00	330.00	106.00	0.00	34,980.00	
				Total	1		Total		34,980.00	
Other Charges						Other Ch	-		200.00	
WAGES DAMI										
25.30 174.90									0.00	
Amoun	t In Words Rupees Thirty Five	e Thousand One Hundre	d Eighty O	nly.		Net Amo	ount		35,180.00	
Our Bankers:			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	00 CGST 0.0%+SG		GST 0.0%	35,180.20	0.00	1 1	
Rema					т-					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								A	. 0:	
							Authorised	d Signatory		