BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329				RB/2024-25/1575		17/05/2024		
				Pymt Mode: CREDIT				
				Transporter				
				Vehicle No				
State: Rajasthan State Code: 08				Delivery Sta	tion: JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
Buyer				Buyer Details	:			
MOHANLAL KAJODMAL			GSTIN: 08ABSPA1375K1ZE PAN No. ABSPA1375K					
JAIPUR Pin: 302002 State: Rajasth	han	Code: 08	3					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAWAK		11043000	1.0	0 30.00	104.00	0.00	3,120.00	
		Total		1 3	10 Total		3,120.00	
Other Charges		Total		Other Charges CGST TAX		0.00		
Caro. Charges						0.00		
				SGST TA	ΑX		0.00	
				Net Amo	ount		3,120.00	
Amount In Words Rupees Three Thousand One Hundred Tw	wenty Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code	e Tax Des	scriptio	n	Assessable	CGST	SGST	
			 		Value	Value	Value	
IFSC CODE .: HDFC0000289	11043000	CGST	U.U%+	SGST 0.0%	3,120.00	0.00	0.00	
Remarks:								
Terms:						ORIYA BI		