BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7732 15/11/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BALI Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08						, , ,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker S D BROKER			
Buyer						Buyer Details :			
GUPTA KIRANA STORE TODABHIM						GSTIN: UnRegistered			
	HIM Pin:	_	Onda a no						
TODABHIM Pin: State: Rajastha			n 	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	25.00	105.00	0.00	2,625.00
ĺ									
l									
				Total		1 2	5 Total		2,625.00
Other Charges							Other Charges		
WAGES DAMI						CGST TA			0.00
17.30 13.13						SGST TA			0.00
Amoun	t In Words Rupees Two Thou	ısand Six Hundred Fifty F	ive Only.			Net Amo	ount		2,655.00
Our Bankers:		HSN Cod	de Tax Descriptio		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+S			0.00		
Remarks:									
Terms: For RAJORIYA B							ROTHERS		
								Authorised	l Signatory