BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		24/08/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BAGRU GOLDEN Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : BAGRU			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VINAYAK BROKERS			
Buyer						Buyer Details :			
KAMAL TRADERS BAGRU						GSTIN: UnRegistered			
BAGRU	P ir	State: Rajasth	an	Code: 08	3				
				1					
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
				T					0.100.00
				Total			Total		3,180.00
Other Charges WAGES DAMI						Other Ch	-		0.00
17.30 15.90							SGST TAX 0.00		
17.30	10.30					Net Amo			3,213.00
Amoun	t In Words Rupees Three	Thousand Two Hundred Th	irteen Only	y.					0,210.00
				de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ac Tan Doc	30pt01		Value	Value	Value
IFSC CODE .: HDFC0000289			1104300	0 CGST 0.0%+SGST 0.0% 3,213.20 0.00			0.00		
Rema	nrks:		L	1					
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							_	_	_
								Authorised	d Signatory