BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/6264 05/10/2024				
GALI,JAIPUR-302001					Pymt Mode				
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No 8347				
FSSAI Lic.No.: 12219026000329						ation: NON	E		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SUNIL JI				
Buyer	Buyer					Buyer Details :			
MADAN MOHAN & COMPANY PRATAP NAGAR				GSTIN: 08AGAPG5721A1Z3					
			PAN No. AGAPG5721A						
JAIPUI	Pin: 302033 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	SAWAK		11043000	4.00	120.00) 106.00	Rate 0.00	12,720.00	
_									
			Total		4 1	20 Total		12,720.00	
Other Charges			+			Other Charges 84.00			
WAGES DAMI						CGST TAX 0.00 SGST TAX 0.00			
20.00 63.60									
Amoun	t la Words Duness Turslus Thousand Finh Hundred F	Ol			Net Am	ount		12,804.00	
	t In Words Rupees Twelve Thousand Eight Hundred F		. 1			1		0007	
I		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%+S		GST 0.0%	12,803.60	0.00	0.00	
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							ı		
Rema	nrks:	1							
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	