BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/4253** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **AGRSEN**

Vehicle No

Delivery Station : **NONE**

Broker **MURARIJI MANDI BROKER**

Buyer

GANESH KIRANA STORE RENWAL

RENWAL Pin : **303603** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BYFPG4489K1ZW**

PAN No. **BYFPG4489K**

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
		Total	**1**	**30**	Total		3,180.00

Other Charges

WAGES	DAMI
17.30	15.90

Other Charges	33.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,213.00**

Amount In Words **Rupees Three Thousand Two Hundred Thirteen Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.