BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25 Pymt Mode:		29/10/2	2024	
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JETHANANDJI MORDHANI				
Buyer					Buyer Details :				
RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL						AACHL075	L11 77		
			PAN No. AACHL0754J						
JAIPUR	Code: 08	,							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	2.00	60.00	104.00	0.00	6,240.00	
Ì									
			-					0.040.00	
Other Charges			Total					6,240.00 31.00	
Other DAMI			CGST TAX			0.00			
31.20			SGST TA			0.00			
Net Amount 6,271.0								6,271.00	
Amount In Words Rupees Six Thousand Two Hundred Seventy One Only. Our Bankers: HSN Code Tax Description Assessable CGST SG							SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN COO	de Tax Description		ı	Value	Value	Value	
IFSC CODE .: HDFC0000289		11043000	000 CGST 0.0%+		GST 0.0%	6,271.20	0.00	0.00	
								<u> </u>	
	Remarks:								
<u>Terms</u> : For RAJORIYA BRO							ROTHERS		
<u> </u>							Authorised	Signatory	