BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI										2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer						Buyer Details :				
BALAJI STORE SIKAR						GSTIN: Unknown				
CTIVAD	Pin :	State : Baileatha	_	Cada . O						
SIKAR	FIII.	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
									Rate	
1	SAWAK			11043000	1.00	0	30.00	104.00	0.00	3,120.00
				Total		1	30	Total	1	3,120.00
Other Charges							Other Cha	-		33.00
WAGES DAMI										0.00
17.30 15.60							SGST TAX			0.00
A	the Manuals En						Net Amou	nt		3,153.00
Amount In Words Rupees Three Thousand One Hundred Fifty Three Only.										
Our Bankers:			HSN Cod	ode Tax Description		n		Assessable /alue	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	0 CGST	CGST 0.0%+S0				0.00	0.00	
						0,102.00		5,75=755		
Remarks:										
Terms:								For RAJ	ORIYA B	ROTHERS
						Authorised Signatory				