BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25 Pymt Mode:	CREDIT	24/08/2	2024	
Phone	Phone: 0141-2324366,7726949035					Transporter BABA			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: BASSI				
State: Rajasthan State Code: 08					Delivery Station . BASSI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker METHI JI				
Buyer					Buyer Details :				
VINA	AY & COMPANY				GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M				
BASSI Pin: 303301 State: Rajasthan			Code : 08	3					
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	
l									
			Total		1 3	0 Total		3,180.00	
Other Charges				-	Other Charges		33.00		
WAGES DAMI					CGST TA	AX		0.00	
17.30 15.90				SGST TAX		λX	0.0		
Amoun	t In Words Rupees Three Thousand Two Hundred Thin	rteen Only	<u> </u>		Net Amo	ount		3,213.00	
Our Bankers :			1		1	Assessable CGST		SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000) CGST (0 0% · S	GST 0.0%	Value 3,213.20	Value 0.00	Value 0.00	
		11043000	0031	0.0 /6+0	0.0%	3,213.20	0.00	0.00	
Darre	sulta.								
Remarks: Terms: For RAJORIYA BROTHERS								DOTUEDO	
						гог ка.	IURITA B	KUI NEKS	
							Authorised	Signatory	