## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/4454 22/08/2024		
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER		
Buyer HIMANSHU JAIN BORAWAD						Buyer Details	:		
HIMA			GSTIN: U	nRegistered					
PODAVA	<b>VAD</b> Pin :	n	Codo : 09	,					
BORAWAD Pin: State: Rajasthan Code: 08									
SNo.	Description Of Goods		1	HSN Code	Qty	Weight	Rate	GST	Amount
								Rate	
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
Ì									
				Total		1 3	<b>10</b> Total		3,180.00
Other Charges							· · · · · · · · · · · · · · · · · · ·		33.00
WAGES DAMI						CGST T	-		0.00
17.30 15.90				SGST			0.00		
						Net Amo	ount		3,213.00
Amount	t In Words Rupees Three Th	ousand Two Hundred Thir	teen Only	<b>'.</b>					
Our Bankers :			HSN Coo	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	043000 CGST 0.0%+		SGST 0.00/	3,213.20	0.00	Value 0.00	
11 3C CODE 11D1 C0000207			11043000	000 CGS1 0.0%+		0.0%	3,213.20	0.00	0.00
Remarks:									
Terms : For RAJORIYA BROTHER									ROTHERS
							· OI IVAS		
								Authorised	Signatory
						Authorised Signatory			