## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		25/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAIPUR DAUSA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
						Broker RAMOTAARJI KATH				
Buyer MAHESH & COMPANY BANDIKOI						Buyer Details :				
MARESH & COMPANT BANDIKOI						GSTIN: U	nknown			
BANDIKOI Pin: State: Rajasthan				Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	104.00	0.00	3,120.00	
İ										
Ì										
				<b>T</b>			- T		0.400.00	
				Total	ļ				3,120.00 33.00	
Other Charges WAGES DAMI						CGST T	-		0.00	
17.30 15.60							SGST TAX			
						Net Amo	ount		3,153.00	
	t In Words Rupees Three Tho									
Our Bankers :		HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%-		0.0%+5	GST 0.0%	3,152.90	0.00	Value 0.00		
				, 13301 0.0701			0,102.90	0.00	0.00	
Remarks:										
Terms:  For RAJORIYA BROTHER									ROTHERS	
							107			
								Authorised	Signatory	
							Authorised Signatory			