BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5287 13/09/2024 Pymt Mode: CREDIT				
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	Ham . NON	117		
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
GUPTA PROVISION STORE MANSAROVER						GSTIN: 08ABUPG8992Q1Z9				
						PAN No. ABUPG8992Q				
JAIPUR Pin: State: Rajasth		n	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	104.00		3,120.00	
ı										
				-					0.400.00	
				Total					3,120.00	
Other Charges WAGES DAMI						CGST T	-		0.00	
5.00 15.60				SGS'						
Net Amount 3,141									3,141.00	
Amount In Words Rupees Three Thousand One Hundred Forty One Only Our Bankers: HSN Code					scrintic	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	ode Tax Description			Value	Value	Value		
IFSC CODE .: HDFC0000289		1104300	043000 CGST 0.0%+		GST 0.0%	3,140.60	0.00	0.00		
	Remarks:									
<u>Terms:</u>							For RA	ORIYA B	ROTHERS	
								Authorised	Signatory	