## **BILL OF SUPPLY**

Print Mode   Call   Japan   Frynt Mode   Call   Frynt Mode   F	RAJORIYA BROTHERS					Invoice No. Dated				
Phone: 0141-2324366,7726949035	8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						•	26/08/2	2024	
PSSAL LL.No.: 1219025000329   State Code : 08										
State   Rajisthan   State   Code   08										
Buyer   VINAY & COMPANY   Buyer Details :   GSTN : 08AGMPK0495M12T   PAN No. AGMPK0495M12T   PAN No. DO. O. O						Delivery Station . BASSI				
No.   Description Of Goods	GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>METHI JI</b>				
No.   Description Of Goods   HSN Code   Oly   Weight   Rate   GST   Amount   Rate   Rate   Amount   Rate	Buyer					Buyer Details :				
No.   Description Of Goods   HSN Code   Cly   Weight   Rate   GST   Amount   Rate   Rate   Amount   Rate	VINA	Y & COMPANY				GSTIN: 08	AGMPK049	5M1ZT		
No.   Description Of Goods						PAN No. AGMPK0495M				
Total   1   30   Total   3,180,00	BASSI	Pin: 303301 State: Rajastha	Code : <b>08</b>	3						
Total   1 30   Total   3,180,00	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges         Other Charges         33.00           WAGES DAMI         CGST TAX         0.00           17.30 15.90         Ref Amount         3,213.00           Net Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.           Our Bankers:           HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662           IFSC CODE .: HDFC0000289         HSN Code Tax Description Assessable Value Value Value Value         Value Value Value           11043000         CGST 0.0%+SGST 0.0%         3,213.20         0.00         0.00    Remarks:  For RAJORIYA BROTHERS	1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00	
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HSN Code   Tax Description   Assessable   CGST   Value   Val	9,213.00									
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