## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		23/08/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VISHNU				
Phone: 0141-2324366,7726949035							hicle No	VISINO		
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D۰	okov ME			
								THI JI		
Buyer SONI ENTERPRISES BASSI						Buyer Details :				
5011.	ENTERN RISES BASS	•				GS	TIN: <b>Un</b>	Registered		
BASSI	Pin :	State: Rajastha	n	Code: <b>0</b> 8	В					
		•								
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0	30.00	106.00		3,180.00
										·
				Total		1		<b>o</b> Total		3,180.00
Other Charges							Other Ch	-		33.00
WAGES DAMI							CGST TAX 0.00 SGST TAX 0.00			
17.30 15.90										
Amoun	t In Words Rupees Three Th	nousand Two Hundrod This	taan Onli	<u>, , , , , , , , , , , , , , , , , , , </u>			Net Amo	ufil		3,213.00
		iousaliu i wo mullureu i Mir			00rim±! -	n	Т	Agggggghia	COST	SCST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ode Tax Description				Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			1104300	00 CGST 0.0%+S			ST 0.0%	3,213.20	0.00	+
Rema	arks:			1			I	l		
Terms	<u>:</u>							For RAJ	ORIYA E	ROTHERS
									Authorised	d Signatory