BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/5880** Dated **28/09/2024**

Pymt Mode: **CREDIT**

Transporter **JAI DURGA**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker **GIRWAR JI**

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NEEM KA THANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AFXPG4708H1Z3**

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
		Total	**1**	**30**	Total		3,120.00

Other Charges

WAGES	DAMI
17.30	15.60

Other Charges	33.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,153.00**

Amount In Words **Rupees Three Thousand One Hundred Fifty Three Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.