BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6624 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter VISHNU			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Belivery Station . TOTAL			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker METHI JI			
Buyer						Buyer Details :			
SONI ENTERPRISES BASSI						GSTIN: UnRegistered			
							3		
BASSI	Pin :	State: Rajastha	n	Code : 0 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
Ī									
				Total			Total		3,180.00
Other Charges						Other Ch			33.00 0.00
WAGES DAMI 17.30 15.90							SGST TAX		
Net Amount 3,213									3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirtee Our Bankers:			HSN Cod		scription	<u> </u>	Assessable CGST S0		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300				Value	Value 0.00	Value 0.00	
11 3C CODE 11D1 C0000209					1104300	0.0%	3,213.20	0.00	0.00
Remarks:									
Terms	<u>:</u>				For RA	ORIYA B	ROTHERS		
								Authorised	Signatory
									,