BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/4056 09/08/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: SIKAR				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SI	IUBKARAN J	[
Buyer						Buyer Details :				
FOOL CHAND SAGAR MAL						GSTIN: U	nknown			
	Б:	0								
SIKAR	Pin :	State: Rajastha	n	Code: 0 8	3					
								007		
SNo.	Description Of Goods			HSN Code	Qty		Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00	
				Total		1 :	30 Total		3,180.00	
Other Charges				. ota.			Other Charges			
WAGES DAMI						CGST T			0.00 0.00	
17.30 15.90						SGST T				
						Net Am	ount		3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.									, ,	
Our Bankers :			HSN Cod	de Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	43000 CGST 0.0%+		SGST 0.0%	3,213.20	0.00	Value 0.00		
			1101000	00 0001 0.078+		0.070	0,210.20	0.00	0.00	
Rema	Remarks:									
<u>Terms</u> : For RAJORIYA BROTHER									ROTHERS	
								_		
								Authorisec	Signatory	