BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/3511 25/07/2024				
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 SHUBKARAN JI					
Buyer						Buyer Details :					
FOOL CHAND SAGAR MAL						GSTIN: Unknown					
	5.	0									
SIKAR	Pin :	State: Rajastha	n	Code: 0 8	3						
								T	COT		
SNo.	Description Of Goods			HSN Code	Qty	'	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000 1.00		0	30.00	106.00	0.00	3,180.00	
				Tatal		_	20	Total		3,180.00	
Othor Charres				Total	otai		1 30 Total Other Charges				
Other Charges WAGES DAMI										33.00 0.00	
17.30 15.90							SGST TAX			0.00	
Net Amount										3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.											
Our Bankers :			HSN Cod	de Tax Description		n		Assessable /alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1104000	404000		0007.000/				Value	
IFSC CODE .: HDFC0000289			1104300	000 CGST 0.0%+		SGST 0.0%		3,213.20	0.00	0.00	
Remarks:											
Terms : For RAJORIYA BROTHERS										BULHEDE	
								I UI KAJ	OKTIN D	NOTHERS	
									Authorised	Signatory	
										5 ,	