## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/4640 24/08/2024</b> Pymt Mode: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035						Transporter KAILESH			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AN	ILJI RAJESH	IJI	
Buyer						Buyer Details :			
ANK]			GSTIN: UnRegistered						
BAJRIYA Pin: State: Rajastha			n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	105.00	0.00	3,150.00
l									
				<b>T</b>					0.450.00
				Total					3,150.00
Other Charges WAGES DAMI						CGST TA	-		0.00
17.30 15.75				SGST			ΓAX 0		0.00
Net Amount 3,183.00 Amount In Words Rupees Three Thousand One Hundred Eighty Three Only.									3,183.00
Our Bankers :			HSN Cod			າ	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	000 CGST 0.0%+		GST 0.0%	3,183.05	0.00	Value 0.00	
Remarks:									
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS		
								Authorised	Signatory