## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3532 25/07/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>SURAJ</b> Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station :			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						,			
GSTIN			Broker SA	NAM ILYALNA	DI BROKE	₹ .			
Buyer						Buyer Details :			
KRISHNA GENERAL STORE BAGRU						GSTIN: U	nRegistered		
							<b>g</b>		
BAGRU Pin: State: Raja		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	107.00	0.00	3,210.00
				Total		1 :	<b>30</b> Total		3,210.00
Other Charges						•			33.00
WAGES DAMI						CGST T			0.00 0.00
17.30 16.05						SGST T	GST TAX		
Amount In Words Rupees Three Thousand Two Hundred Forty Three Only.									3,243.00
Our Bankers:		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	O CGST (	CGST 0.0%+SGST 0.0%		3,243.35	0.00	0.00
Remarks:									
Terms .	<u>:</u>							ROTHERS Signatory	
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