BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/4948 02/09/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001						Transporter VISHNU			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker METHI JI			
Buyer						Buyer Details :			
BHARAT TRADERS BASSI						GSTIN: UnRegistered			
BASSI	Pin :	State: Rajastha	ın	Code: 08	3				
					01			GST	
SNo.	Description Of Goods			HSN Code	Qty		Rate	Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
				Total		1 3	30 Total		3,180.00
Other Charges				ισιαι		Other Cl			33.00
WAGES DAMI						CGST T	-		0.00
17.30 15.90				SGS			TAX 0.00		
						Net Am	ount		3,213.00
Amoun	t In Words Rupees Three 1	Thousand Two Hundred Thir				·			
			HSN Co	de Tax Des	scriptio	n	Assessable	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 0007 /	n no/ . c	CGST 0.00/	Value		Value
11 3C CODE 11D1 C0000203			1104300	0 CGST 0.0%+SGST 0.0% 3,213.20 0.00 0.			0.00		
Rema	nrks:								
Terms							For RAT	ORIYA R	ROTHERS
							· Ji IAAJ	J IA D	
								Authorisec	I Signatory