## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						<b>RB/2024-25</b> Pymt Mode:		26/06/2	2024
						-			
						Transporter MUKESH Vehicle No RJ14GH4810 Delivery Station: SURAJPOLE			
GSTIN	N: 08ADCPK0706E1Z	6E			Broker <b>GI</b>	RWAR JI			
Buyer					Buyer Details	:			
SUNI	DARDASJI SURAJP	OL JAIPUR			(	GSTIN: <b>U</b> I	nRegistered		
JAIPUF	R P	n : State : <b>Rajastha</b>	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SAWAK			11043000	1043000 7.00	210.00 104.00		Rate 0.00 21,840.0	21,840.00
				Total		7 21			21,840.00
Other Charges						Other Ch	•		125.00
WAGES DAMI						CGST T			0.00
16.10 109.20									
Amoun	t In Words Rupees Twe	nty One Thousand Nine Hundre	ed Sixtv Fi	ve Only.		Net Amo	ount		21,965.00
	Cankers :	,	HSN Cod		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				·			Value	Value	Value
			11043000			GST 0.0%	21,965.30	0.00	0.00
Rema	rks:								1
Terms								JORIYA B	