BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3128		13/07/2024		
						Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035						Transporter KAILESH			
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station : BAJERIYA				
	N: 08ADCPK0706E1Z4	Broker RAMESHJI SARDA								
Duvor										
Buyer SHP	I SHYAM TRADING CO	Buyer Details :								
Silik	I SIITAN I NADING CO	III ANI DAJRITA			G	STIN: U r	Registered			
BAJER	IYA Pin :	State: Rajastha	ın	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	107.00		3,210.00	
				Total	1		0 Total		3,210.00	
Other Charges						· ·			33.00	
WAGES DAMI						SGST TA			0.00	
17.30 16.05				Net Am						
Amoun	t In Words Rupees Three Th	ousand Two Hundred For	ty Three O	nly.		Net Amo	unt		3,243.00	
			HSN Cod	ode Tax Descriptio			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	00 CGST 0.0%+SG		ST 0.0%	3,243.35	0.00	0.00	
Rema			-	_				_		
Terms	<u>:</u>						For RAJ	ORIYA BI	ROTHERS	
								Authorised	Signatory	