BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6499 12/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329							o Station : NON	ΙE	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						•			
GSTIN			Broker	KAMAL JI					
Buyer						Buyer Details :			
LAKSHMI TRADERS GANGORI BAZAR						GSTIN: 08AAJPC9061A1Z1			
JAIPUR Pin:		State : Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.0	00 104.00	0.00	3,120.00
				Total		1	30 Total		3,120.00
Other Charges				<u> </u>			Charges		
							CGST TAX		
						SGST			0.00
Amount In Words Rupees Three Thousand One Hundred Twenty Only. Net Amount 3,120.00									3,120.00
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	11043000 CGST 0.0%+		GST 0.0%		0.00	0.00	
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Remarks: Terms: For RAJORIYA BROTHERS									
							For KA.	ΙΟΚΙΥΑ Β	KUTHERS
								Authorised	Signatory