BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		23/08/2	2024
GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer								
SHRI GAUTAM INETRNATIONAL DNG					Buyer Details :			
SIRI GAUTAN INCIRNATIONAL DING					GSTIN: 08AYFPK2644H1ZF			
					PAN No. AYI	FPK2644H		
JAIPUR Pin: 302001 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	2.00	0 60.00	104.00		6,240.00
•			110 10000			101.00	0.00	0,2 10.00
			Total		2 6	0 Total		6,240.00
Other Charges					Other Ch			0.00
Other Ondriges					CGST TA	-		0.00
					SGST TA	λX		0.00
					Net Amo	unt		6,240.00
Amoun	In Words Rupees Six Thousand Two Hundred Forty	Only.						, ====
		HSN Cod	de Tax Description		n	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ac Tax Description			Value	Value	Value
		1104300	00 CGST 0.0%+		SGST 0.0% 6,240.00		0.00	0.00
Remarks								
Remarks: Terms: For PAIODIVA PROTHEDS								
1 erms	<u>-</u>				For RA	ORIYA B	ROTHERS	
							Authorised	l Signatory