## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						<b>RB/2024-25/7385</b> Pymt Mode: <b>CREDIT</b>			07/11/2	2024
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No 0329				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker <b>PA</b> I	REEKJI		
Buyer						Buyer Details :				
RAKESH TRADING COMPANY SURYA NAGAR JAIPU						GSTIN: UnRegistered				
						GS	TIIN . OII	negistereu		
JAIPUF	Pin:	ın	Code: <b>0</b> 8	В						
				ı						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0	30.00	104.00	0.00	3,120.00
				Total		1	3(	<b>o</b> Total		3,120.00
O16	Chargos			ιυιαι		_	Other Ch			21.00
Other Charges WAGES DAMI							CGST TA	-		0.00
5.00 15.60							SGST TAX 0.00			
						•	Net Amo	unt		3,141.00
Amoun	t In Words Rupees Three Th	nousand One Hundred For	ty One On	nly.						
_			HSN Co					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·				Value	Value	Value
IFSC CODE :: HDFC0000289			1104300	CGST 0.0%+SGST 0.0% 3,140.60 0.00				0.00		
Rema						I				
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS
									Authorised	l Signatory