BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7284 05/11/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter OM			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						20			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
ASHOK JAIN & COMPANY BANDIKOI						GSTIN: UnRegistered			
							Ū		
BANDIKOI Pin: State: Rajastha			n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	25.00	103.00	0.00	2,575.00
ı									
				Total					2,575.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 12.88				SGS					
Net Amount 1n Words Rupees Two Thousand Six Hundred Five Only.									2,605.00
Our Bankers :			HSN Coo	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	00 CGST 0.0%+				0.00	Value 0.00	
Remarks:									
<u>Terms</u>	<u>.</u>				For RA	ORIYA B	ROTHERS		
								Authorised	Signatory