## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4367	20/08/	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	OI-I		
FSSAI Lic.No.: 12219026000329							tion: RAJ	GARH	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>SU</b>	IRESHJI KHA	NDELWAL	
Buyer			Buyer Details	:					
GOY			GSTIN: U	nknown					
	Dia .	State : Rajastha							
RAJGAI	RH Pin :	n	Code: <b>08</b>	,					
			-					OOT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 25.00	103.00	0.00	2,575.00
				Total		1 2	25 Total		2,575.00
Other Charges			'			9			30.00
WAGES DAMI							CGST TAX C		
17.30 12.88									
Amount	t In Words Bureau Two Thou	and Civ Hundred Five O	mlsz			Net Amo	ount		2,605.00
Amount In Words Rupees Two Thousand Six Hundred Five Only				o Tourne	orin±! -	.n	Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	N Code Tax Description		111	Value	Value	Value	
IFSC CODE :: HDFC0000289		11043000 CGST 0.0%+		0.0%+	SGST 0.0%	2,605.18	0.00	1	
			1						
Remarks:									
For RAJORIYA BROTH								ROTHERS	
								Authorised	d Signatory