BILL OF SUPPLY

RAJORIYA BROTHERS					nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		17/09/	2024	
GALI,JAIPUR-302001					Pymt Mode:	CKEDII			
Phone: 0141-2324366,7726949035					Transporter Vehicle No	UP81ET95	50		
FSSAI Lic.No.: 12219026000329						tion: JAIP			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAM BROKER				
Buyer					Buyer Details :				
SHRI RAJESH & COMPANY , SURAJPOL MANDI					GSTIN: 08AAEFS2023F1ZL				
				F	PAN No. 🗚	EFS2023F			
JAIPUI	Pin: 303104 State: Rajastha	an	Code: 0	8					
		1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	20.00	600.00	104.50	0.00	62,700.00	
			Total	2	0 60	0 Total	1	62,700.00	
Other Charges						Other Charges		360.00	
WAGES DAMI					CGST TA			0.00	
46.00 313.50				SGST TA				0.00	
					Net Amo	ount		63,060.00	
Amoun	t In Words Rupees Sixty Three Thousand Sixty Only.								
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		440455	0 000	0.051 5	007.00:	Value	Value 0.00	Value	
		1104300	0 CGS1	CGST 0.0%+S0		SST 0.0% 63,059.50		0.00	
Remarks:									
For RAJORIYA BROTHERS								ROTHERS	
							Authorised	Signatory	