BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice			Dated	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/6214 05/10/2024 Pymt Mode: CREDIT				2024
GALI,JAIPUR-302001					Transporter MARUTI				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer					Buyer Details :				
GYAN & BROTHERS HINDAUN					GSTIN: 08AHSPG3914E1ZC				
					PAN No. AHSPG3914E				
HINDA	UN Pin : 322230 State : Rajastha	an	Code: 08	3					
			 						
SNo.	Description Of Goods		HSN Code Qty		V	Weight		GST Rate	Amount
1	SAWAK		11043000	2.0	00 60.00		106.00	0.00	6,360.00
		Total				-) Total		6 000 00
			lotai		2 Ot	60 Total Other Charges		6,360.00 66.00	
Other WAGES	Charges DAMI				CGST TAX 0.00				
34.60	31.80				SGST TAX 0.00				
					Ne	t Amo	unt		6,426.00
Amoun	t In Words Rupees Six Thousand Four Hundred Twen	ty Six Onl	ly.						
Our Bankers :			de Tax De	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			000T	0.00/_/	200T (Value	Value	Value
IFSC CODE .: HDFC0000289			0 CGST 0.0%+SGST 0.0% 6,			6,426.40	0.00	0.00	
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory