## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25</b> Pymt Mode:		09/10/2	2024
						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No 0329			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelieu			
Buyer						Broker  Buyer Peteile			
GUPTA PROVISION STORE MANSAROVER						Buyer Details :			
						GSTIN: <b>08</b> PAN No. <b>AB</b> I	ABUPG8992 UPG8992Q	2Q1Z9	
JAIPUR Pin: State: Rajastha		n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
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				Total			0 Total		6,300.00
Other Charges						Other Charges			42.00
WAGES DAMI						CGST TA			0.00 0.00
10.00 31.50						Net Amo			6,342.00
Amoun	t In Words Rupees Six Thous	and Three Hundred Forty	Two Only	y.					
Our Bankers :		HSN Cod	ode Tax Descriptio		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%		0.0%+S	GST 0.0%	6,341.50	0.00	Value 0.00	
		1.10-0000 10001 0.0%+		2.0 /010	2.0.070	0,071.00	0.00	0.00	
Remarks:									
Terms:							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory
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