BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4808 28/08/2				2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT					
Phone		Transporter Vehicle No								
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR					
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
Buyer					Buyer Details :					
CHETANDAS TRADERS DNG					GSTIN: 08AAKPH3666B1ZU					
					PAI	N No. AAK	(PH3666B			
JAIPUF	Pin : 302001 State : Raja	esthan	Code: 08	}						
SNo.	Description Of Goods		HSN Code	Qty	<i>,</i>	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.0	0	30.00	103.00		3,090.00	
-							103.00	0.00	3,030.00	
			Total		1		Total		3,090.00	
Other Charges						Other Cha	-		0.00	
						SGST TA			0.00	
					-	Net Amo			3,090.00	
Amoun	t In Words Rupees Three Thousand Ninety Only.								-,,,,,,,,,,	
Our Bankers : HSN C			de Tax Des	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value	
		1104300			+SGST 0.0%		3,090.00	0.00	0.00	
Der	andros									
Rema Terms								00000	DOT:	
1 ei mis	<u> -</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	