## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	<b>RB/2024-25</b> Pymt Mode:		20/08/2	2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter	0.1222		
			Vehicle No	RJ14GQ77				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: <b>JAIF</b>	PUR	
GSTIN			Broker RA	M BROKER				
Buyer			Buyer Details	:				
SHR			GSTIN: 08	AAEFS2023	F1ZL			
			PAN No. AA	EFS2023F				
TATRUE	JAIPUR Pin: 303104 State: Rajasthan							
JAIPUR Pin: 303104 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	20.00	0 600.00	105.00		63,000.00
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			Total	2	20         600         Total         63,000.00           Other Charges         361.00			63,000.00 361.00
Other Charges WAGES DAMI					CGST TAX			0.00
46.00 315.00			SGST 1					
Net Amount 63,361.0								63,361.00
Amount In Words Rupees Sixty Three Thousand Three Hundred Sixty Or								1 0007
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		11043000	3000 CGST 0.0%+		GST 0.0%	63,361.00	0.00	0.00
Remarks:								
<u>Terms :</u>						For RA	IORIYA B	ROTHERS
							Authorised	l Signatory
								. Jigilatoly