BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5821 27/09/2024			
GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter Vehicle No	KEKRI ROA	ADWAYS	
FSSAI Lic.No.: 12219026000329						tion: KEK	RI	
State: Rajasthan State Code: 08					Bonvory Old			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
JAIN			GSTIN: 08ABCPJ8561E1ZO					
					PAN No. ABCPJ8561E			
KEKRI	Pin: 305404 State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 30.00	104.00	0.00	3,120.00
			Total			Total		3,120.00 33.00
Other Charges WAGES DAMI					G			0.00
17.30 15.60					SGST T			0.00
					Net Amo	ount		3,153.00
Amount	t In Words Rupees Three Thousand One Hundred Fifty	y Three On	ıly.					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Our Bankers :		HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+).0%+\$	SGST 0.0% 3,152.90		0.00	0.00
D								
Remarks:								
For RAJORIYA BRO							ROTHERS	
							A	
							<u>Authorised</u>	l Signatory