BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/7595 12/11/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					Delivery Station . JAH CK			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT			
			PAN No. AARPL1123G					
JAIPUR Pin: 302001 State: Rajasthan			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
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			Total		1 30 Total 3,180.00			
Other			Other Charges CGST TAX			0.00		
						SGST TAX		0.00
					Net Amount 3,180.00			
Amoun	t In Words Rupees Three Thousand One Hundred Eigl	hty Only.						-,
Our Bankers : HSN			de Tax Description		า	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		11043000	0 CGST 0.0%+		GST 0.0%	3,180.00	0.00	0.00
ъ								
Remarks: Terms: For PAIOPIVA BROTHERS								
1 ei ms	<u>-</u>				For RA	IORIYA B	ROTHERS	
							A	Ciarrie - t -
							Authorised	Signatory