BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	RB/2024-25/7077 28/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
Buyer TAMBI KIRANA STOR					Buyer Details :			
IAMI			GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A					
JAIPUR	Pin: 302002 State: Rajastha	in .	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
			Total		1 3	0 Total		3,180.00
Other Charges					Other Ch			0.00
<u> </u>						CGST TAX		
					SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred Eighty Only. Net Amount 3,180.								3,180.00
Our Bankers :		HSN Cod	le Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	0 CGST (0.0%+S	GST 0.0%	3,180.00	0.00	Value 0.00
Remarks:								
Terms .					For RAJORIYA BROTHERS			
							Authorised	Signatory