BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4287 16/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter MANGAL Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Stat	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						·			
GSTIN			Broker SH	UBKARAN J	I				
Buyer						Buyer Details	:		
GAU			GSTIN: Ur	Registered					
							. 3		
UDAIPURWATI Pin : State : Rajastha			n	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 Charges			33.00
WAGES DAMI						CGST TA			0.00 0.00
17.30 15.90									
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only. 8 Net Amount 3,213.0									3,213.00
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			1104300	00 CGST 0.0%+S0		GST 0.0%	3,213.20	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS									DOTUEDO
							For RA	IUKIYA B	KUTHERS
								Authorised	Signatory