BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-	25/2583	25/06/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mod	e: CREDIT			
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle N				
	Rajasthan State Code: 08				Delivery S	Station: JAIF	UK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAM BROKER				
Buyer					Buyer Deta	ails:			
SHRI RAJESH & COMPANY , SURAJPOL MANDI			GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F						
JAIPUR	Pin : 303104 State : Rajastha	n	Code : 0 8	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount	
1	SAWAK		11043000	10.0	00 300.	00 106.00	0.00	31,800.00	
			Total		10	300 Total		31,800.00	
Other Charges						Charges		182.00	
WAGES					CGST			0.00	
23.00 159.00						SGST TAX Net Amount			
Amount	In Words Rupees Thirty One Thousand Nine Hundred	l Eighty T	wo Only.		Net A			31,982.00	
Our Bankers:		de Tax Description		n	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 110430		1104300	00 CGST 0.0%+		SGST 0.0%		0.00	Value 0.00	
		1104000			31,962.00		0.00	0.00	
Rema	rks:		1			<u> </u>		1	
Terms .	Terms: For RAJORIYA BROTHERS								
							Authorised	Signatory	