BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4634 24/08/2024 Pymt Mode: CREDIT			2024	
Phone: 0141-2324366,7726949035						Transporter VISHNU				
FSSAI Lic.No.: 12219026000329						Vehicle No	tion: NON	T		
State: Rajasthan State Code: 08						Delivery Sta	uon. Non	Ŀ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker M	ETHI JI			
Buyer						Buyer Details :				
MAHESH KUMAR DINESH KUMAR BASSI						GSTIN: U	nRegistered			
BASSI	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		3,180.00	
ı										
				Total		1 3	30 Total		3,180.00	
Other Charges						Other Charges 33			33.00	
WAGES DAMI						CGST T			0.00	
17.30 15.90						Net Am				
Amount	t In Words Rupees Three Tho	usand Two Hundred Thir	teen Onlv	′ <u>.</u>		Net Alli	zuiit		3,213.00	
- F			HSN Coc		scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value		
IFSC CODE .: HDFC0000289			1104300	000 CGST 0.0%+		SGST 0.0%	3,213.20	0.00	0.00	
Remarks:										
Terms	<u>:</u>				For RA	ORIYA B	ROTHERS			
								۱. ماله - ۱۰۰۰ ا	Ciar -t-	
								Autnorised	Signatory	