BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS					Invoice No.				Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/87			02/04/2	2024
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar R Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Road Jaipur -302013			Pymt Mode: CREDIT Transporter PRIYANKA Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker RAJIV JI				
Buyer VIJAY GENERAL & KIRANA STORE SANJAPUR SANJAPUR Pin: State: Rajasthan				Code: 08	3	Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
1	SAWAK			11043000	1.0		30.00	107.00	Rate 0.00	3,210.00
			1	Total		1	Other Cha			3,210.00
Other Charges WAGES DAMI							CGST TA	-		0.00
17.20 16.05								SGST TAX		
							Net Amou	unt		3,243.00
	t In Words Rupees Three Thousand Two	o Hundred Fort	_						2227	0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	e Tax Des	scriptio	n		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			11043000	0 CGST 0.0%+		SGS	ST 0.0%	3,243.25	0.00	0.00
Rema										
<u>Terms</u>	<u>:</u>								Authorised	ROTHERS Signatory