BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3601 27/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BAYANA BHARATPUR			
FSSAI Lic.No.: 12219026000329						Vehicle No	tion · MAN	JDAWAR	
State: Rajasthan State Code: 08						Delivery Station : MANDAWAR			
GSTIN			Broker JITENDAR KUMAR JAIN						
Buyer						Buyer Details	:		
PRAD			GSTIN: Unknown						
MANDAWAR 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
Ì									
				Total		1 3	30 Total		3,180.00
Other Charges						-			33.00
WAGES DAMI						CGST TA	-		0.00
17.30 15.90				SGST T			AX 0.00		
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only. Net Amount 3,213.00									
Our Bankers:					scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			lax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		1104300	3000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
Remarks:									
<u>Terms</u>	<u></u>				For RA	ORIYA B	ROTHERS		
						Authorised Signatory			