## BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6266 05/10/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone	e: 0141-2324366,77269490			Transporter Vehicle No						
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :				
HAR	OM TRADERS DNG							AARPL1123	G1ZT	
						PA	N No. AAF	RPL1123G		
	Din . 0	200004 Ctata . B. t. II		0 1 00						
JAIPUI	₹ PIII. 3	State: Rajastha	n	Code: <b>08</b>	•					
									GST	
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	Rate	Amount
1	SAWAK			11043000	1.0	00	30.00	106.00	0.00	3,180.00
				Total		1		Total		3,180.00
Other Charges							Other Cha	-		0.00
							CGST TA			0.00
							SGST TAX			0.00
A	t la Wanda						Net Amo	unt		3,180.00
	t In Words Rupees Three The	busand One Hundred Eigh		. 1			I	1		T 1
Our Bankers:			HSN Co	Code Tax Descript		ion		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	000 CGST 0.0%			ST 0.0%	3,180.00	0.00	+
								0,100.00	0.00	0.00
Rema	nrks:		<u></u>							
Terms								For DAT	OPTVA	ROTHERS
	_							FUI KAJ	OKTIAB	KU I NEKS
									Authorise	l Signatory