## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/4235 16/08/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No	ion: IAID	OT ID	
State: Rajasthan State Code: 08					Delivery Station : JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					GSTIN: 08	ADJPP5096	P1ZK	
			PAN No. ADJPP5096P					
JAIPUR Pin: 302004 State: Rajasthan			Code: <b>08</b>	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
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			Total		1 3	n Total		3,180.00
Other Charges			ıvıaı					21.00
WAGES	DAMI			CGST TA	-		0.00	
5.00 15.90				SGST TAX				0.00
Net Amount 3,201.00								3,201.00
Amount In Words Rupees Three Thousand Two Hundred One Only.  Our Bankers:  HSN Code Tax De						Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN C00	de Tax Description		ı	Value	Value	Value
IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	3,200.90	0.00	0.00
								<u>                                     </u>
Remarks:								
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS	
							Authorised	Signatory