BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25/32 01/04/202			2024
	JAIPUR-302001	A JI KI		Pymt Mode: CREDIT					
Phone	e: 0141-2324366,7726949				Transporter TFC				
FSSA				Vehicle No Delivery Station: NONE					
State				Delivery Of	alloir. 11011	L			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MARUTI BORKER			
Buyer	Buyer Details :								
GAN	ESH TRADERS BIKANI			GSTIN: 08DIQPM326			K1ZQ		
BIKANER Pin: State: Rajasthan				Code: 0 8	8				
			+						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	10.0	300.00	105.00	0.00	31,500.00
				Total		10 3	300 Total		31,500.00
011-01-01-01				Total .		10 300 Total 31,500.00 Other Charges 310.00			
Other Charges WAGES DAMI						CGST	-		0.00
152.00 157.50						SGST 1			0.00
107.00					Net Amount		31,810.00		
Amoun	t In Words Rupees Thirty Or	ne Thousand Eight Hundre	d Ten On	ly.					, ,
Our Bankers:				de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				043000 CGST 0.0%+			Value	Value	Value
			1104300			SGST 0.0%	31,809.50	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA E	BROTHERS
					Authorise	d Signatory			