## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		29/07/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone	e: 0141-2324366,77269490	35					ansporter hicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :				
RAKESH & COMPANY GANGORI BAZAR						GSTIN: 08ACNPG4864D1ZI				
JAIPU	Pin :	State: Rajastha	n	Code: <b>08</b>	3					
			·							
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	4.00	0	120.00	104.00	0.00	12,480.00
				Total		4		<b>o</b> Total		12,480.00
Other Charges							Other Ch	-		0.00
							CGST TA			0.00
						-	SGST TA			0.00
							Net Amo	unt		12,480.00
	t In Words Rupees Twelve Th	nousand Four Hundred Ei								
			HSN Co	de Tax Des	scriptio	n		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	2007 2007			T 0.00/			Value
11 3C CODE HDI C0000203			1104300	0 CGST 0.0%+SGST 0.0% 12,480.			12,480.00	0.00	0.00	
_										
Rema					Т					
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS
Ī								Authorised	l Signatory	