## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6951 24/10/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					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 :				
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT				
					PAN No. 🗚	RPL1123G			
JAIPUI	R Pin : 302001 State : Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00	
			Total		1 3	o Total		3,120.00	
Other Charges						Other Charges		0.00	
	g				CGST T			0.00	
						SGST TAX 0.			
					Net Amo	ount		3,120.00	
	t In Words Rupees Three Thousand One Hundred Twe	F	•					1	
Our Bankers:		HSN Cod	ode Tax Descripti		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	0 CGST 0.0%+SGS		GST 0.0%	3,120.00	0.00	0.00	
Rema Terms									
101111S	<u>.</u>					For RAJ	OKIYA BI	ROTHERS	
							Authorised	Signatory	