BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		08/11/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker KAMAL JI			
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					Buyer Details			
KAJLI				SADJPP5096	P1ZK			
					PAN No. AD	JPP5096P		
JAIPUR	Pin: 302004 State: Rajastha	n	Code: 08					
57121 01			0000 . 00					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
1	SAWAK		11043000	1.0	0 30.00	106.00	Rate 0.00	3,180.00
_			110 .000			100.00	0.00	3,100.00
			Total			Total		3,180.00
Other Charges					Other Cl	-		21.00
WAGES DAMI 5.00 15.90					SGST T			0.00 0.00
3.00	13.70				Net Amo			3,201.00
Amount In Words Rupees Three Thousand Two Hundred One Only.								
Our Bankers :		HSN Cod	de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		11043000	11043000 CGST 0.0%+		SGST 0.0%	3,200.90	0.00	0.00
<u>Remarks:</u>								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory