## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					<b>RB/2024-25/5378</b> Pymt Mode: <b>CREDIT</b>			14/09/2	2024
GALI,JAIPUR-302001					Transporter				
	e: 0141-2324366,7726949035					hicle No	9449		
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Duelle and County of				
					Broker SUNIL JI				
Buyer  MADAN MOHAN & COMPANY PRATAP NAGAR					Buyer Details :				
PIADAN PIONAN & COPIFANT FINATAF NACAN					GSTIN: <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>				
						THE AGE	II GS/ZIA		
JAIPUF	Pin: 302033 State: Rajastha	n	Code: <b>0</b> 8	3					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	4.00	0	120.00	106.00	0.00	12,720.00
			Total		4		Total		12,720.00
Other Charges						Other Ch	-		84.00
WAGES			CGST TAX 0.00						
20.00	63.60					SGST TAX 0.00  Net Amount 12.804.00			
Amoun	t In Words Rupees Twelve Thousand Eight Hundred F	our Only				Net Amo	unt		12,804.00
		HSN Co	_	corintic	n	T	Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax De	scriptio	11		Value	Value	Value
IFSC CODE .: HDFC0000289			00 CGST 0.0%+S0			ST 0.0%	12,803.60	0.00	0.00
Rema	arks:								
Terms							For DA1	ODTVA P	ROTHERS
	_						FUI KAJ	OKTIAB	NO I TEKS
								Authorised	Signatory
							,	u	ر احدی اور