BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/3901 05/08/2024			
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer					Buyer Details :				
PANNALAL REVATISHARAN NAARNOL					GSTIN: 06AASPR4801Q1ZY				
					PAN No. AASPR4801Q				
NAADN	Codo : 06								
NAARNOL Pin: 123001 State: Haryana Code: 06									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
			11042000				Rate		
1	SAWAK		11043000	3.00	90.00	106.00	0.00	9,540.00	
Ì									
			Total			90 Total		9,540.00	
Other Charges WAGES DAMI					9			100.00	
WAGES									
51.90 47.70					Net Am			0.00 9,640.00	
Amount	t In Words Rupees Nine Thousand Six Hundred Forty	Only.			110t All			9,040.00	
Our Bankers : HSN Co			le Tax Des	cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ao Tax Dosonpilo			Value	Value	Value	
IFSC CODE .: HDFC0000289		11043000	000 IGST 0.0%			9,639.60	0.00	0.00	
_	_								
Remarks:									
<u>Terms</u> :						For RA	JORIYA B	ROTHERS	
							۱ الدرية	Cimus - t -	
							Authorised	Signatory	