BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3515 25/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KAILESH Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI			
Buyer						Buyer Details :			
ANKIT KIRANA STORE BAJRIYA						GSTIN: Ur	Registered		
BAJRIYA Pin : State : Rajastha			n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00
j									
	0.			Total		Other Ch	Total		3,180.00
Other Charges WAGES DAMI						CGST TA	-		0.00
17.30 15.90				SGST T					
									3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen On Our Bankers: HSN C					scrintio	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 000	ode Tax Description			Value	Value	Value	
IFSC CODE :: HDFC0000289		1104300	000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
Remarks:									
Terms : For RAJORIYA BROTHE								ROTHERS	
									
								Authorised	Signatory