BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				ŧ	RB/2024-25/4860 29/08/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone			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. AARPL1123G						
JAIPUF	R Pin: 302001 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	'	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0	30.00	106.00	0.00	3,180.00
			Total		1		o Total		3,180.00
Other Charges									0.00
									0.00
					-	Net Amo	unt		3,180.00
Amoun	t In Words Rupees Three Thousand One Hundred Eig	hty Only.							-,
Our Bankers :			de Tax Description				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			000 CGST 0.0%		%+SGST 0.0%		Value	Value	Value
		1104300					3,180.00	0.00	0.00
Rema	nrks:								<u> </u>
Terms							For DAT	ORTVA P	ROTHERS
							I UI INAJ		
								Authorised	Signatory