## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/6733 19/10/2		2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode	: CREDIT		
					Transporte	r <b>KAILESH</b>		
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: SWAI MADHOPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Drokor M			
						IMAL MAMA		
Buyer RATANLAL & SONS BAJRIYA					Buyer Detail	ls:		
KAIA				8ADWPJ700	1M1Z2			
					PAN No. A	DWPJ7001M		
SWAI	MADHOPUR Pin: 322001 State: Rajastha	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 30.00	104.00		3,120.00
2	SAWAK		11043000	2.0	0 60.00	106.00	0.00	6,360.00
_			110 .0000			100.00	0.00	0,500.00
			Total		3	90 Total	"	9,480.00
Other Charges			+		Other Charges 99.00			
WAGES DAMI					CGST			0.00
51.90 47.40					SGST	TAX		0.00
Net Amount 9,579.0								9,579.00
Amount In Words Rupees Nine Thousand Five Hundred Seventy Nine Only.								
Our Bankers:		HSN Cod	de Tax Descriptio		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		440455			0007 0 ===	Value	Value	Value
IFSC CODE .: HDFC0000289		1104300	1043000 CGST 0.0%+		SGST 0.0%	9,579.30	0.00	0.00
Remarks:								
For RAJORIYA BROTHERS							ROTHERS	
							Authorised	d Signatory