		BILL	OF SUPI	PLY				Original	
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					3/2024-25		29/07/	2024	
GALI,JAIPUR-302001					/mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No RJ14GF7918				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No 23aeffb00d06511aa20d7ddca28bfcb414347f93ca260cac9b81f532a 45c548b									
ACK N	No 172415484965770 Date: 29/07/202	24			\$100 GEV				
DARSHA ENTERPRISES JHOTWARA JAIPUR									
JAIPUR Pin: 302012 State: Rajasthan Phone:		n Code: 08							
GSTIN	: 08AJQPJ2038N1ZQ PAN No. AJQP	J2038N			回形器				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00	
2	SAWAK		11043000	5.00	150.00	106.00	0.00	15,900.00	
			Total	6		Total		19,020.00	
Other Charges					Other Ch	-		109.00	
WAGES DAMI 13.80 95.10					SGST TA			0.00	
13.00					Net Amo			19,129.00	
Amoun	t In Words Rupees Nineteen Thousand One Hundred	Twenty Ni	ne Only.		1			,	
Our Bankers :		HSN Code Tax Description		scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	0 0007 (CGST 0.0%+SG		Value	Value	Value	
II SC CC	55L HDI C0000269	1104300	U CGST	J.U%+SG	51 0.0%	19,128.90	0.00	0.00	
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Remarks:
ixciliai no.

Terms:

For RAJORIYA BROTHERS

Authorised Signatory