BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25/5285 12/09/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001				Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DINESHJI JAIN				
Buyer				Buyer Details :				
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR				GSTIN: 08AAGFG1634E1ZQ				
				PAN No. AAGFG1634E				
JAIPUR Pin: 302002 State: Rajastha	an	Code: 08						
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	
		Total		1 3	O Total		3 120 00	
Total					1 30 Total 3,120.00 Other Charges 0.00			
Other Charges				CGST TA	-		0.00	
				SGST TA			0.00	
				Net Amo	ount		3,120.00	
Amount In Words Rupees Three Thousand One Hundred Two		_			ı			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code	e Tax Des	cription	1	Assessable Value	CGST Value	SGST Value	
	11043000	CGST 0.0%+		GST 0.0%	3,120.00	0.00	0.00	
			,,,,,,	3.0.0	0,120.00	0.00	0.00	
Remarks:					<u> </u>		<u> </u>	
Terms:					For RA	JORIYA B	ROTHERS	
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