BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25		30/09/2	2024
						Pymt Mode: CREDIT			
						Transporter KOTPUTALI GOODS Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL			
Buyer						Buyer Details :			
GOYAL PROVISION STORE KOTPUTLI						GSTIN: 08ABQPG6020M1ZE			
KOTPUTLI Pin: State: Rajasthan				Code: 08	3				
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 2	O Total		2 120 00
Other Oherman				Total					3,120.00 33.00
Other Charges WAGES DAMI						CGST TA	-		0.00
17.30 15.60							SGST TAX		
				Net Amo	ount		3,153.00		
	t In Words Rupees Three Tho					<u> </u>		1 0000	
Our Bankers:		HSN Coo	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%-		0.0%+S	GST 0.0%	3,152.90	0.00	0.00	
						5,752.00			
Remarks:									
Terms: For RAJORIYA BROTHE								ROTHERS	
								Authorised	l Signatory