## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3826 03/08/2024			2024
GALI, JAIPUR-302001					Pymt Mode:	CASH		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No SALF			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer								
BANSAL DEPARTMANTAL STORE MANSAROWAR					Buyer Details :			
DAI			GSTIN: Ur	Registered				
JAIPUR Pin: State: Rajasthan Code: 08								
8949641402								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	25.00	101.00	0.00	2,525.00
			Total			<b>5</b> Total		2,525.00
Other	ï		Other Ch	-		15.00		
WAGES			CGST T			0.00		
2.30			SGST TA			0.00		
					Net Amo	ount		2,540.00
Amoun	t In Words Rupees Two Thousand Five Hundred Forty	Only.				-		
Our Bankers:		de Tax Description		า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		1104300	00 CGST 0.0%+		SGST 0.0% 2,539.93		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	l Signatory
							Authorised	ognatory