BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25 Pymt Mode:		28/09/2	2024
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No SELF			
State: Rajasthan State Code: 08					Delivery Station: JHOTWARA			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI MANDI			
Buyer					Buyer Details :			
UMRAO & COMPANY JHOTWARA					GSTIN: 08AFEPY5626B1ZD PAN No. AFEPY5626B			
					PAN NO. AF I	EPY5626B		
JHOTW	Pin: 302012 State: Rajastha	ın	Code: 08	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
			Total		1 3	o Total		3,180.00
Other Charges					Other Ch	-		18.00
WAGES DAMI					CGST TA			0.00
2.30 15.90					SGST TA			0.00
Amoun	t In Words Rupees Three Thousand One Hundred Nine	ety Eight C	Only.		Net Amo	ount		3,198.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST
		11043000	000 CGST 0.0%+		GST 0.0%	3,198.20	0.00	Value 0.00
Remarks:								
Terms: For RAJORIYA BROTHER							ROTHERS	
							Authorised	Signatory