BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25		28/10/2	2024
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BAGRU GOLDEN Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VINAYAK BROKERS			
Buyer						Buyer Details :			
SHRI JI TRADING COMPANY BAGRU						GSTIN: UnRegistered			
							J		
BAGRU Pin : State : Rajasthan				Code: 0 8					
DAGRO		Olulo : Kajastila	••	00de . 0 0					
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
Ì									
				Total			Total		3,180.00
Other Charges					1	Other Ch			33.00
WAGES DAMI						CGST T			0.00
17.30 15.90						SGST TA			0.00
Λm = · · · ·	t In Words B	and Total Co. 1	4			Net Amo	ount		3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.									0007
Our Bankers:		HSN Cod	ode Tax Descriptio		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%	3,213.20	0.00	0.00	
						5,210.20	0.00		
Remarks:									
Terms: For RAJORIYA BROTH								ROTHERS	
								3 9	
								Authorised	l Signatory