## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/3316	20/07/2	2024	
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter				
Phone	e: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer HARI OM TRADERS DNG					Buyer Details :				
HAK			GSTIN: 08AARPL1123G1ZT						
					PAN No. AA	RPL1123G			
JAIPUR	Pin : <b>302001</b> State : <b>Rajastha</b>	ın	Code: <b>08</b>						
SALI OR COLOR Registration Course to									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	30.00	104.00		3,120.00	
						2000		3/220.00	
			Total			<b>Total</b>		3,120.00	
Other Charges					Other Cl	-		0.00	
				CGST TAX 0.00 SGST TAX 0.00					
					Net Amo			3,120.00	
Amount	In Words Rupees Three Thousand One Hundred Twe	enty Only.						5,120.00	
Our Bankers : HSN		HSN Cod			า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		11043000	11043000 CGST 0.0%-		GST 0.0%	3,120.00	0.00 0.00	0.00	
Remarks:								<u> </u>	
Terms: For RAJORIYA BROTHERS									
					Authorised Signatory				