## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	<b>RB/2024-25/3210 16/07/2024</b> Pymt Mode: <b>CREDIT</b>			2024
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No	tion: IATP	TTR	
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>DINESHJI JAIN</b>			
Buyer					Buyer Details :			
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR						AAGFG163	4E1ZQ	
			PAN No. AAGFG1634E					
JAIPUR Pin: 302002 State: Rajasthan				3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	105.00	0.00	3,150.00
			Total		1 3	o Total		3,150.00
Other Charges					Other Ch	-		0.00
					CGST T			0.00
				SGST				0.00
Amount In Words Rupees Three Thousand One Hundred Fifty Only.  8 Net Amount 3,150.0								3,150.00
Our Bankers :		HSN Cod	de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1101000	00 CGST 0.0%+		NOOT 0.00/	Value	Value	Value
IFSC CODE .: HDFC0000289		11043000			GST 0.0%	3,150.00	0.00	0.00
Remarks:								
<u>Terms</u> : For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory