BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6156 03/10/2024 Pymt Mode: CREDIT			
GALI,JAIPUR-302001					Transporter	CKLDII		
Phone: 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 SURJEET SINGH BHAG SINGH					Buyer Details :			
SUK			GSTIN: 08AFRPS4444J1ZR PAN No. AFRPS4444J					
					FAN NO. AF	RP54444J		
JAIPUF	Pin: 302004 State: Rajastha	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			-					0.400.00
			Total					3,120.00
Other Charges WAGES DAMI					CGST TA	-		0.00
5.00 15.60					SGST TA			0.00
Net Amount 3,141.0								3,141.00
Amount In Words Rupees Three Thousand One Hundred Forty One Only.							0007	
		HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	000 CGST 0.0%+		GST 0.0%	3,140.60	0.00	0.00
						3,1 10.00	0.00	
Remarks:								
<u>Terms</u> : For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory