BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No. RB/2024-25/7178			7170	Dated 30/10/2024	
8, NE\ GALI,			Pymt Mode: CREDIT Transporter			.024			
Phone			Vehicle No SELF						
FSSA			Delivery Station: NONE						
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer			Buyer Details :						
SHUE			GSTIN: 08EQZPK6026D1ZF						
			PAN No. EQZPK6026D						
JAIPUR Pin : 302003 State : Rajasthan Code :									
9314660746									
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	6.0	0	180.00	105.00	0.00	18,900.00
			Total		6	180	Total		18,900.00
Other Charges			+			Other Cha	arges		125.00
WAGES DAMI						CGST TA			0.00 0.00
30.00 94.50			SG			SGST TA	GGST TAX		
								19,025.00	
Amount In Words Rupees Nineteen Thousand Twenty Five Only.									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST
		1104300	CGST 0.0%+		SGS		19,024.50	0.00	Value 0.00
		1.10-1000	July 1 0.0%+		Juc	. 0.070	10,024.00	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
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							Authorised	Signatory	
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