## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4833 28/08/2024			
GALI,JAIPUR-302001					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 :			
MAH			GSTIN: 08	ADAPM359	0J1ZD			
					PAN No. ADAPM3590J			
BAGRU	Pin: 303007 State: Rajastha	ın	Code: <b>08</b>	1				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 30.00	106.00	0.00	3,180.00
			Total		1 3	80 Total		3,180.00
Other Charges			· otal		Other Ch			33.00
WAGES DAMI					_			0.00
17.30 15.90			SGS			ST TAX		0.00
					Net Amo	ount		3,213.00
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.								
Our Bankers :		HSN Coo	de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1104000	040000 0007 0007		COST A COV	Value	Value	Value
IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		SGS1 0.0%	3,213.20	0.00	0.00	
Remarks:								
Terms:  For RAJORIYA BROTHERS								BULHEDE
101 NASONITA BIO							KOIIIEKS	
							Authorised	l Signatory
Remarks:  Terms:								
							AUUTOTISEO	olynatory