BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6898 23/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter JOSHI			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	iioii. IVOIV	15	
GSTIN			Broker KI	SHANJI					
Buyer						Buyer Details :			
DHRAMENDRA KIRANA STORE INDERGARH						GSTIN: Unknown			
INDERGARH Pin : State : Rajastha			n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	25.00	102.00	0.00	2,550.00
ı									
				Total			5 Total		2,550.00
Other Charges				·		Other Ch	-		30.00 0.00
WAGES DAMI							CGST TAX SGST TAX		
17.30 12.75						Net Amo			0.00 2,580.00
Amount In Words Rupees Two Thousand Five Hundred Eighty Only.								SGST	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			SN Code Tax Descript			Assessable Value	CGST Value	Value	
IFSC CODE .: HDFC0000289			1104300	0 CGST 0.0%+SGST 0		GST 0.0%	2,580.05	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS									
							ror KAJ	OKITA B	KUIHEKS
								Authorised	Signatory