BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated													
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/524			10/04/2024													
						Pymt Mode: CREDIT																
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Transporter Vehicle No Delivery Station: JAIPUR															
												State: Rajasthan State Code: 08										
												GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :																
HAR	OM TRADERS DNG				GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G																	
JAIPUI	Pin : 3	02001 State: Rajastha	n	Code: 08	3																	
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount												
1	SAWAK			11043000	1.0	0	30.00	105.00	0.00	3,150.00												
2	SAWAK			11043000	1.0	0	30.00	107.00	0.00	3,210.00												
				Total		2	60			6,360.00												
Other Charges						Other Charges 0.00 CGST TAX 0.00																
										0.00												
						-	SGST TAX Net Amount			6,360.00												
Amoun	t In Words Rupees Six Thous	sand Three Hundred Sixty	Only.				Net Allo	uiit		0,300.00												
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	le Tax Des	scriptio	n		Assessable Value	CGST Value	SGST Value												
			11043000	CGST (0.0%+	SGS	T 0.0%	6,360.00	0.00	1 1												
Rema	ırks:																					
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS												
								Authorised	d Signatory													