BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3757 01/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter JAI JANTA			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Stat	tion: NON	Œ	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						20			
GSTIN			Broker VI	JAY BROKER					
Buyer						Buyer Details	:		
GANG			GSTIN: Ur	Registered					
					J				
KUCHAMAN Pin: State: Rajastha			n	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
				Total			0 Total		3,120.00
Other Charges						Other Ch	-		33.00 0.00
WAGES DAMI 17.30 15.60							SGST TAX		
Net Amount								3,153.00	
Amount In Words Rupees Three Thousand One Hundred Fifty Our Bankers:			HSN Cod		scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300			GST 0.0%	Value 3,152.90	Value 0.00	Value 0.00	
							,		
Remarks:									
Terms:							For RA	IORIYA B	ROTHERS
								Authorised	Signatory