BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	- /	Dated	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/5794 27/09/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001						Transporter JAIPUR NIMRANA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	ation: NAR	NOL	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI MANDI			
Buyer						Buyer Details :			
GARAG KIRANA STORE NARNOL						GSTIN: U	nRegistered		
							-		
	D	0							
NARNO	DL PI	n: State: Haryana		Code: 06	5				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	2.00	0 60.00	106.00		6,360.00
_	S/W/W			110 15000	2.0	00.00	100.00	0.00	0,300.00
				Total		2	60 Total		6,360.00
Other Charges				<u> </u>		Other C			66.00
WAGES DAMI						CGST 1			0.00
34.60 31.80							TAX 0.00		
A	t la Manda B					Net Am	ount		6,426.00
	-	housand Four Hundred Twen	<u> </u>				T	0000	1 000=
Our Bankers:			HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 IGST 0.0%			6,426.40	0.00	0.00
								<u> </u>	
Rema									
Terms	<u>.</u>		_				For RA	JORIYA B	ROTHERS
								Authorised	l Signatory