BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4469 22/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter ROSHAN			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08						Delivery Ola	11011	L	
GSTIN			Broker su	RESHJI KHA	NDELWAL				
Buyer						Buyer Details :			
PANI			GSTIN: UnRegistered						
KHAIRLI Pin : State : Rajasthar				Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SAWAK			11043000	1.00	30.00	106.00	Rate 0.00	3,180.00
				Total		Other Ch	Total		3,180.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 15.90						SGST TA			
									3,213.00
Our Bankers:			HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		SGST 0.0%	Value 3,213.20	Value 0.00	Value 0.00	
							0,210.20	0.00	0.00
Remarks:									
<u>Terms :</u>									ROTHERS Signatory
								AUU1011560	Signatory