BILL OF SUPPLY

RAJORIYA BROTHERS								Invo	ice No.		Dated	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329								RB/	2024-25/	1616	18/05/2	18/05/2024	
								Pym	nt Mode:	CREDIT			
								Trai	Transporter JAI LAKSHMI				
								Vehicle No Delivery Station: NONE					
													State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker					
Buyer PIYUSH & COMPANY ALWAR									Buyer Details : GSTIN : 08ANEPG6048D2Z7				
ALWAF	R P	in : 301001	State: Rajastha	n	Co	de: 08	1						
				i									
SNo.	Description Of Goods				HSN	I Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	SAWAK				1104	43000	4.0	00	120.00	106.00	0.00	12,720.00	
					Tota	ıl		4	12	D Total		12,720.00	
Other Charges						<u> </u>			Other Charges 133.00				
WAGES DAMI									CGST TAX				
69.20 63.60									SGST TAX			0.00	
									Net Amount			12,853.00	
Amoun	t In Words Rupees Twe	lve Thousan	d Eight Hundred Fi	ifty Three	Only	-							
Our Bankers : HSN Co					de Tax Descrip		scriptic	tion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value	
IFSC CODE :: HDFC0000289			1104300	00	CGST 0.0%+		SGST 0.0%		12,852.80	0.00	0.00		
Rema													
<u>Terms</u>	<u></u>					-				For RAJ	ORIYA B	ROTHERS	
											Authorised	Signatory	