BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		17/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter BALI Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: BANDIKOI				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI JATWARA				
Buyer					Buyer Details :				
CHIRANJILAL DANGAYACH						GSTIN: 08AFMPD4339J1Z9			
					PAN No. AF	MPD4339J			
BANDI	KUI Pin : 303313 State : Rajastha	Code: 08	3						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	30.00	98.00		2,940.00	
Ì									
			Total					2,940.00	
Other Charges					Other Ch	-		32.00	
WAGES DAMI					SGST TA			0.00 0.00	
17.30 14.70					Net Amo				
Amoun	t In Words Rupees Two Thousand Nine Hundred Seve	nty Two C	nly		Net Am	Juni		2,972.00	
		HSN Cod		corintic	2	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		TISIN COC	ode Tax Description		1	Value	Value	Value	
IFSC CODE :: HDFC0000289		11043000 CGST 0.0%+		0.0%+8			0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER							ROTHERS		
							Authorised	I Signatory	