BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					-	RB/2024-25/ Pymt Mode:		27/09/2	2024
GALI,JAIPUR-302001						Transporter			
	e: 0141-2324366,77269 Lic.No.: 1221902600				RJ53GA068				
State:			Delivery Stati	on: MAH	IENDRAC	GRRAH			
	: 08ADCPK0706E1Z			Broker SH	JBKARAN JI				
Buyer						Buyer Details :		•	
RAMKISHANDAS NARESH KUMAR MAHENDRAGARH						-		D17V	
						PAN No. DSVPK2803R			
MAHENDRAGRRAH Pin : State : Haryana				Code: 06	5				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	103.00	0.00	3,090.00
2	SAWAK			11043000	1.00	30.00	105.00	0.00	3,150.00
				Total		2 60	Total		6,240.00
Other Charges					Other Charges				36.00
WAGES DAMI						CGST TA			0.00
4.60 31.20				SGST TAX				0.00	
Amount	t In Words Rupees Six 1	Thousand Two Hundred Seven	ty Six Onl	V.		Net Amou	unt		6,276.00
			HSN Cod	1		1	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			1104300	0 IGST 0.0%			6,275.80	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHER									ROTHERS
								Authorised	Signatory