BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		23/08/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHRI RAM TRANSPORT Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: MAKRANA			
State: Rajasthan State Code: 08					200., 0			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJUJI GOYAL			
Buyer					Buyer Details :			
KALLU YAPARI ENTERPRISES					GSTIN: 08	ACSPV1496	P1ZB	
					PAN No. AC	SPV1496P		
MAKRA	NNA Pin: 341505 State: Rajastha	Code: 08	3					
							CCT	
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 25.00	105.00	0.00	2,625.00
			_					
			Total			25 Total		2,625.00 30.00
Other Charges WAGES DAMI					Other Cl	-		0.00
17.30 13.13					SGST TAX			0.00
Net Amount 2,655							2,655.00	
Amount In Words Rupees Two Thousand Six Hundred Fifty Five Only.								
		HSN Cod	Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 11		11043000	3000 CGST 0.0%+		SGST 0.0%	2,655.43	0.00	0.00
						_,000.10	0.00	
Remarks:								
Terms: For RAJORIYA BROTHERS								
							Authorised	l Signatory