BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7278 05/11/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER		
Buyer						Buyer Details	:		
HIMANSHU JAIN BORAWAD						GSTIN: Ur	Registered		
DODAVA	Din :	_	O-d 00						
BORAWAD Pin: State: Rajasthan Code: 08									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
								Rate	
1	SAWAK			11043000	1.00	30.00	104.00	0.00	3,120.00
				Total		1 3	10 Total		3,120.00
Other Charges						Other Charges			33.00
WAGES DAMI						CGST TA	ΑX		0.00
17.30 15.60				SGST			TAX 0.00		
						Net Amo	ount		3,153.00
Amount In Words Rupees Three Thousand One Hundred Fifty Three Only.									
Our Bankers:		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+5	GST 0.0%	3,152.90	0.00	0.00	
				0 0001 0.0701			0,102.90	0.00	0.50
Remarks:									
Terms: For RAJORIYA BROTHE								ROTHERS	
								Authorised	Signatory