BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		20/07/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BAGRU GOLDEN			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: BAGRU			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VINAYAK BROKERS			
Buyer					Buyer Details :				
GAURAV TRADING COMPANY RAMPURA UTI						GSTIN: UnRegistered			
							g		
BAGRU	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	106.00		3,180.00
									,
				Total		1 3	o Total		3,180.00
Other Charges							Other Charges		
WAGES DAMI						CGST TA	-		33.00 0.00
17.30 15.90							GST TAX		
20130								3,213.00	
Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.									
Our Bankers :			HSN Cod	ode Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		1104300	11043000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00	
Remarks:									
<u>Terms:</u> For RAJORIYA BROTHER								ROTHERS	
								Authorised	Signatory
									Jigi latory