BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	RB/2024-25/6326 07/10/2024 Pymt Mode: CREDIT			2024
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
Buyer					Buyer Details :			
CHUI			GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D					
JAIPUR	Pin: 302002 State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total		1 3	o Total		3,120.00
Other Charges								0.00
_						CGST TAX		
				SGST T				0.00
Amount In Words Rupees Three Thousand One Hundred Twenty Only. Net Amount 3,120.00								3,120.00
Our Bankers:		HSN Cod	e Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	3,120.00	0.00	0.00
						-,:=3.00		
Remarks:								
<u>Terms</u>				For RA	IORIYA B	ROTHERS		
							Authorised	Signatory