BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | lo. | | Dated | | |
|--|-----------------------------|-------------------------|---------|-----------------|-----------|------------------------------------|--------------------|---------------|---------------|-------------------|--|
| O NEW VIDANA MADVET CHANTLOOMDLEV BADALLA IIVI | | | | | | RB/2024 | -25/3 | 09/07/ | 09/07/2024 | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT | | | | | |
| Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 | | | | | | Transporter RAJ LAKSHMI Vehicle No | | | | | |
| | | | | | | Delivery Station: NONE | | | | | |
| State | | | | , | | | | | | | |
| GSTIN | 6E | Broker SUBHASH JI | | | | | | | | | |
| Buyer | | Buyer Details : | | | | | | | | | |
| GUP1 | GSTIN: UnRegistered | | | | | | | | | | |
| THANA | GAJI Pin : | State: Rajastha | n | Code: 08 | 3 | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weig | ght | Rate | GST Rate | Amount | |
| 1 | SAWAK | | | 11043000 | 1.0 | 0 30 | .00 | 107.00 | 0.00 | 3,210.00 | |
| Other | Charges | | | Total | | 1 Othe | 30 r Cha | Total rges | | 3,210.00 33.00 | |
| WAGES | | | | | | | | CGST TAX | | | |
| 17.30 16.05 | | | | | SGS | SGST TAX | | | 0.00 | | |
| | | | | | | Net Amount | | | | 3,243.00 | |
| | t In Words Rupees Three Tho | ousand Two Hundred Fort | _ | | | | | • | | 1 | |
| | | | HSN Cod | de Tax Des | n | | ssessable alue | CGST Value | SGST Value | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | 1104300 | 0 CGST | SGST 0.09 | % | 3,243.35 | 0.00 | 0.00 | | |
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| | | | | | | | | | | | |
| Rema | | | | | | | | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | | For RAJ | ORIYA B | ROTHERS | |
| | | | | | | | | Authorised | l Signatory | | |