## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/5864			Dated	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						mt Mode:		28/09/2	2024
GALI,JAIPUR-302001					Transporter BAYANA BHARATPUR				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					_	hicle No	an DIIA	D A TDI ID	
State: Rajasthan State Code: 08					Delivery Station : BHARATPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Bro	oker <b>PR</b>	ADEEPJI		
Buyer					Buyer Details :				
BHUMI TRADING COMPANY BHARATPUR					GS <sup>-</sup>	TIN: <b>Un</b>	Registered		
BHARA	TPUR Pin : State : Rajastha	an	Code: <b>0</b> 8	8					
DIIAICA	in or	411	0000 . <b>0</b>						
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	2.00	0	60.00	103.50		6,210.00
2	SAWAK		11043000	5.00	0	150.00	105.50	0.00	15,825.00
_							103.30	0.00	13/023100
			Total		7	21	<b>D</b> Total		22,035.00
Other Charges				+	Other C		-		231.00
WAGES DAMI						CGST TA			
121.10 110.18				Net Am					
Amoun	t In Words Rupees Twenty Two Thousand Two Hundr	ed Sixty S	ix Only.						22,200.00
Our Bankers :		HSN Cod	de Tax Description		n	Assessable		CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104000	0 0007	0.00/ .0	200		Value	Value	Value
		1104300	U CGS1	0.0%+8	565	T 0.0%	22,266.28	0.00	0.00
Remarks:									
Terms	<u>-</u>					For RAJ	ORIYA B	ROTHERS	
								Δuthoricod	Signatory
								AULI 1011500	Signatory