BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Invoice No.		Dated 03/06/2024	
						RB/2024-2	5/1972		
						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	VIAS		
						Delivery Station : NONE			
State									
GSTIN			Broker R	K BROKER					
Buyer	Buyer Details :								
DWA	GSTIN: UnRegistered								
KHATU	SHYAMJI Pin:	State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 30.00	4,500.00	0.00	1,350.00
	30.0								
				Total		1	30 Total		1,350.00
011				Total		Other C			24.00
Other Charges						_			0.00
WAGES DAMI 17.30 6.75						SGST T			0.00
17.50						Net Amount			1,374.00
Amoun	t In Words Rupees One Thou	usand Three Hundred Seve	enty Four	Only.					<u> </u>
			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	020 CGST 0.0%+S		SGST 0.0%	1,374.05	0.00	1 1
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	d Signatory	