BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated 06/07/2024	
						RB/2024-2	5/2917		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter BAYANA BHARATPUR Vehicle No			
						Delivery Station: NONE			
State			Delivery Of	alloi1 . 11011	_				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GHANSHYAMJI			
Buyer	Buyer Details :								
SUNIL TRADING COMPANY BHARATPUR				GSTIN: UnRegistered					
BHARA	TPUR 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
Othor	Chargos			Total			Other Charges		24.00
WAGES	Other Charges WAGES DAMI						CGST TAX		
17.30 6.75							SGST TAX		0.00
						Net Amount			1,374.00
	t In Words Rupees One Thou	sand Three Hundred Seve	r						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
			0810902	0 CGST	CGST 0.0%+		1,374.05	0.00	0.00
Rema				•					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory	