BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4445			Dated 22/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				2024
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS Vehicle No				
FSSAI Lic.No.: 12219026000329							enicie ivo elivery Stat	ion :		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VIJAY BROKER				
Buyer						Buyer Details :				
ANAND TRADERS PARBATSAR						GS	TIN: Un	Registered		
PARBA	TSAR Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0	30.00	106.00	0.00	3,180.00
				Total		1	3(o Total		3,180.00
Other Charges					Other C			· ·		33.00
WAGES DAMI							CGST TA			0.00
17.30 15.90							SGST TA			0.00
A	the Manual -						Net Amo	unt		3,213.00
	t In Words Rupees Three Tho	ousand Iwo Hundred Thir	_				T	1		
			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			11043000 CGST 0.0%		0.0%+9	-SGST 0.0%		3,213.20	0.00	0.00
Remarks:										
For RAJORIYA BROT								ROTHERS		
									Authorised	l Signatory