BILL OF SUPPLY

RAJORIYA BROTHERS							No.		Dated		
O NEW VIDANA MADVET CHANTLOOMDLEV DADAUA U.V.						RB/2023-24/7545 2				26/12/2023	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter BALI				
Phone	Phone: 0141-2324366,7726949035					Vehicle		DALI			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State			,								
GSTIN		Broker GIRWAR JI									
Buyer			Buyer Details :								
DWA		GSTIN: 08A				H1ZE					
BAYAN	A Pin :	State: Rajastha	n	Code: 0 8	8						
SNo.	Description Of Goods			HSN Code	Qty	' We	ight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.0	0 30	30.00 110.00		0.00	3,300.00	
				T-4-1		_		T-4-1		0.000.00	
				Total		1 Oth		Total		3,300.00	
Other Charges									34.00 0.00		
WAGES								CGST TAX SGST TAX			
17.20 16.50				Net Amount			0.00 3,334.00				
Amoun	t In Words Rupees Three The	ousand Three Hundred Th	irty Four	Only.		1101	A			3,334.00	
			HSN Cod	de Tax De	n		Assessable /alue	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 CGST	SGST 0.0		3,333.70	0.00	1 1		
Rema				1							
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
						Authorised	d Signatory				