BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No).	Dated	
						RB/2024-25/200 0			04/04/2024
GALI,	A JI KI				Mode: CREDIT				
	e: 0141-2324366,77269490			·			r Jagdamba Metha		
FSSA			Vehicle No						
State:				Delivery Station : BHADRA					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DEVI SINGHJI					
Buyer									
	NKARLAL SAINI BHAD		Buyer Details :						
JIIAI	MARCAE SAINI BIIAD	IVA				GSTIN:	UnRegistered	i	
BHADRA Pin: State: Rajasthan			n	Code: 08					
DIIADI	···	- Kujustiu		0000 . 00					
SNo.	Description Of Goods			HSN Code	Qty	' Weigh	nt Rate	GST	Amount
					_		-	Rate	
1	SAWAK			11043000	1.0	0 30.0	105.00	0.00	3,150.00
				Total		1	30 Total		3,150.00
Other Charges						Other	Charges	arges	
WAGES DAMI						CGST	TAX		0.00
15.20 15.75						SGST	SGST TAX		
						Net Amount			3,181.00
Amount	In Words Rupees Three The	ousand One Hundred Eigh	nty One O	nly.					
			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 0000	0.00/ .1	SGST 0.0%			Value
			1104300	o jousi	U.U-70+3	JGJ1 U.U%	3,180.95	0.00	0.00
ъ	•							<u> </u>	
Rema									
<u>Terms</u>	<u> </u>						For RA	JORIYA B	ROTHERS
								Authorised	d Signatory