## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	25/1306	07/05/	07/05/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	e: CREDIT		
		25				Transporte			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State:			Delivery S	tation :					
GSTIN			Dualian		DT DD01/5	_			
	6E		Broker SANJAYJI MANDI BROKER						
Buyer	Buyer Details :								
KRIS	GSTIN: UnRegistered								
BAGRU Pin : State : Rajasthan			n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 30.0	0 106.00	0.00	3,180.00
									,
				Total		1	30 Total		3,180.00
Other Charges						5			33.00
WAGES									0.00
17.30 15.90						SGST TAX  Net Amount			
Amount	t In Words Rupees Three Tho	ousand Two Hundred Thir	teen Only	<u> </u>		Net An	nount		3,213.00
	ankers :		HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				i an Bo	oopo		Value	Value	Value
			1104300	11043000 CGST 0.0%-		SGST 0.0%	3,213.20	0.00	0.00
Rema	rks:								
Terms							For RA	JORTYA R	ROTHERS
							101100	JILLIAD	
								Authorised	l Signatory
						1			. J.g., a.c., y