## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-2	5/1812	27/05/2	27/05/2024
8, NE		Pymt Mode: CREDIT			ADITANS				
Phone	e: 0141-2324366,77269490				Transporter GLOBE ROAD LIANS Vehicle No				
FSSA	l Lic.No.: 12219026000329					ation: NON	E		
State	: Rajasthan			,,					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker VIJAY BROKER			
Buyer	01 II.I WAT BODAWA				Buyer Detail	s:			
MAN	OJ HALWAI BORAWAD	)				GSTIN: L	JnRegistered		
BORAV	<b>VAD</b> Pin :	State: Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 30.00	104.00	0.00	3,120.00
				Total		1	30 Total		3,120.00
Other Oherman				Total		Other C			33.00
Other Charges WAGES DAMI						CGST	-		0.00
17.30 15.60					SGST 1			0.00	
						Net Amount			3,153.00
	t In Words Rupees Three Tho	ousand One Hundred Fifty							T 1
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
			1104300	043000 CGST 0.0%-		SGST 0.0%	3,152.90	0.00	0.00
								İ	
								ı	
Rema Terms									
1011118	<u>-</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory