BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No).	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-	25/199	04/04/2024	
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter K R GOLDEN Vehicle No Delivery Station: KHAJUWALA			
State:						•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DEVI SINGHJI			
Buyer		Buyer Details :							
BHANU TRADERS KHAJUWALA						GSTIN: 08AVGPH6149D1ZP PAN No. AVGPH6149D			
KHAJU	WALA Pin:	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 30.0	105.00	0.00	3,150.00
Other WAGES 15.20	Charges DAMI 15.75			Total		CGST SGST	TAX		3,150.00 31.00 0.00 0.00
A	t la Manda B					Net A	mount		3,181.00
	t In Words Rupees Three The	ousand One Hundred Eigh							
			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
			1104300	0 CGST (0 0%+9	SGST 0.0%	3,180.95	0.00	0.00
			1101000	0 0001 0.0704000			0,100.33	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>							JORIYA B Authorised	ROTHERS I Signatory