BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Invoice No.			Dated		
						RB/2024			24/06/2024		
						Pymt Mo		CREDIT			
						Transporter					
FSSAI Lic.No.: 12219026000329						Vehicle No 9449 Delivery Station: NONE					
State			Delivery	Static	on: NON	E					
GSTIN			Broker	SIIN	TI 1T						
Buyer SHRI	Buyer Details :										
J(1	GSTIN: Unknown										
Disc. Otals a 7 d. st.				0 1 00							
JAIPUR Pin: State: Rajasthan			n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	' Wei	ght	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.0	0 30	.00	107.00	0.00	3,210.00	
				Total		1	30	Total		3,210.00	
Othor	Chargos		Total			Other Charges			21.00		
WAGES	Other Charges WAGES DAMI							CGST TAX			
5.00 16.05				5			SGST TAX			0.00	
		10.00					Net Amount 3			3,231.00	
Amount	t In Words Rupees Three The	ousand Two Hundred Thir	ty One Or	nly.						0,201100	
<u>Our</u> B	ankers :		HSN Cod	de Tax Des	scriptio	n	A	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						٧	/alue	Value	Value		
			1104300	0 CGST	SGST 0.0%		3,231.05	0.00	0.00		
Rema	rks:			<u> </u>				<u>, , , , , , , , , , , , , , , , , , , </u>			
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	