BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | nvoice No. | | Dated | |
|---|-----------------------------|------------------------|--------------------|----------|-----------|---|---------------|---------------|--------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | | RB/2023-24/7545 26/12/2023 Pymt Mode: CREDIT | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter BALI Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 | | | | | | Donvory Ota | | _ | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker GI | RWAR JI | | |
| Buyer | | | | | | Buyer Details : | | | |
| DWARKA PRASAD DINESH CHAND BAYANA | | | | | (| GSTIN: 08AEGPC6566H1ZE | | | |
| BAYANA Pin : State : Rajastha | | n | Code : 08 | 3 | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAWAK | | | 11043000 | 1.00 | 30.00 | 110.00 | 0.00 | 3,300.00 |
| | | | | | | | | | |
| | | | | Total | | | | | 3,300.00 |
| Other Charges | | | | | | Other Ch | - | | 34.00 |
| WAGES DAMI | | | | | | CGST TA | | | 0.00 0.00 |
| 17.20 16.50 | | | | | | Net Amo | | | |
| Amoun | t In Words Rupees Three Tho | usand Three Hundred Th | irty Four | Only. | | Net Ame | , unit | | 3,334.00 |
| Our Bankers : | | HSN Cod | de Tax Description | | l | Assessable Value | CGST Value | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 11043000 CGST | | 0.0%+5 | GST 0.0% | 3,333.70 | 0.00 | Value 0.00 | |
| | | 1101000 | | 0.07010 | ac: 0.070 | J,JJJ./U | 0.00 | 0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms: | | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | | |
| | | | | | | | | Authorised | d Signatory |