## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						<b>RB/2024-25/6892 23/10/2024</b> Pymt Mode: <b>CREDIT</b>				
GALI, JAIPUR-302001						Transporter SHRI RAM TRANSPORT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	elana DOD	AWAD		
State: Rajasthan State Code: 08						Delivery Sta	tion: BOR	AWAK		
GSTIN			Broker <b>VI</b>	JAY BROKER						
Buyer						Buyer Details	:			
HAR			GSTIN: Ui	nknown						
BORAW	WAD Pin :	n	Code: <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			11043000	1.00	30.00	106.00		3,180.00	
ı										
				Total		1 3	30 Total		3,180.00	
Other Charges				Other Cha			narges	rges 33.00		
WAGES DAMI						CGST TA			0.00 0.00	
17.30 15.90						Net Amo				
Amount	t In Words Rupees Three Tho	ousand Two Hundred Thir	teen Only	<b>'-</b>		Het AIII	- u		3,213.00	
Our Bankers :			HSN Cod	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	000 CGST 0.0%+		2007 0 00/	Value	Value	Value		
II 3C CODE HDFC0000209			1104300	00 CGS1 0.0%+		5G51 0.0%	3,213.20	0.00	0.00	
Rema Terms	Remarks:									
Torms .							For RA	ORIYA B	ROTHERS	
								Authorised	Signatory	