BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated 20/06/2024	
						RB/2024-2	5/2465		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						Pymt Mode: CREDIT Transporter JAIPUR NIMRANA			
						Vehicle No Delivery Station: NONE			
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RM				
Buyer				Buyer Details	s:				
NAVNEET TRADING COMPANY ATELIMANDI				GSTIN: UnRegistered					
ATELIN	MANDI Pin :	State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.0	0 30.00	107.00	0.00	3,210.00
				Total			30 Total		3,210.00
Other Charges						Other C	-		33.00
WAGES	WAGES DAMI								0.00
17.30 16.05						SGST TAX			0.00
Amoun	t In Words Rupees Three Tho	ousand Two Hundred Fort	v Three C	Only.		Net Am	ount		3,243.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 CGST	0.0%+\$	SGST 0.0%	Value 3,243.35	Value 0.00	Value 0.00
							5,= 10100		
Rema	arks:								
<u>Terms</u>	÷						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory