## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-2	5/1491	14/05/2024		
				Pymt Mode: CREDIT								
GALI,JAIPUR-302001								Transporter				
Phone: 0141-2324366,7726949035								Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									ation :	NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMAL JI				
Buyer BHAGAWATI ENTERPRISES DNG JAIPUR								Buyer Details :  GSTIN : 08AGWPG9577C1ZR PAN No. AGWPG9577C				
JAIPUI	•	Pin : <b>302001</b>	State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods	;			HSN C	ode	Qty	/ Weight		Rate	GST Rate	Amount
1	SAWAK				11043	000	1.0	0 30.00	)	104.00	0.00	3,120.00
2	SAWAK				11043	000	2.0	0 60.00	)	106.00	0.00	6,360.00
					Total			3	<b>90</b> Tot	al		9,480.00
Other Charges					<u> </u>			Other C	Charges	narges		0.00
- u								CGST	TAX			0.00
								SGST	ГАХ			0.00
								Net Am	Net Amount			
Amoun	t In Words Rupees Ni	ne Thousand	Four Hundred Eigh	ty Only.				·				
Our Bankers:					de Tax Descripti		iptio	n	Asses	sable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  110430									Value		Value	Value
				1104300	0   CC	ST 0.0	)%+8	SGST 0.0%	9,480.00		0.00	0.00
Rema								T.				
<u>Terms</u>	<u>:</u>								Fo	r RAJ	ORIYA B	ROTHERS
											Authorised	l Signatory