BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	5/2792	02/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station: NONE			
State			20						
GSTIN	Broker MAHESHJI JHALANI								
Buyer	Buyer Details :								
SHRI NATH SALES MANSAROVER JAIPUR					GSTIN: UnRegistered				
JAIPUF	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	105.00	0.00	3,150.00
				Total			30 Total		3,150.00
Other Charges									21.00
WAGES	WAGES DAMI								0.00
5.00	.00 15.75							0.00	
Amoun	t In Words Rupees Three Tho	ousand One Hundred Seve	enty One	Only.		Net Am	iount		3,171.00
			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	0 CGST	0.0%+	SGST 0.0%	3,170.75	0.00	Value 0.00
Rema Terms							For RA1	ORTYA R	ROTHERS
								J D	
							Authorised	l Signatory	