## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5496 18/09/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter BAGRU GOLDEN Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: BAGRU				
State: Rajasthan State Code: 08						Bonvory station: Birarie				
GSTIN			Broker SANJAYJI MANDI BROKER							
Buyer						Buyer Details	:			
HIMA			GSTIN: UnRegistered							
BAGRU	Pin :	State: Rajastha	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	0.00	3,180.00	
									,	
				Total			<b>Total</b>		3,180.00	
Other Charges						Other Ch	-		33.00 0.00	
WAGES DAMI 17.30 15.90							GGST TAX			
17.30 15.90						Net Amo			0.00 <b>3,213.00</b>	
Amount	In Words Rupees Three Thou	usand Two Hundred Thir	teen Only	' <b>.</b>					5,2 :0:00	
Our Bankers : HSN 0				•	scription	า	Assessable CGST SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1 ax 2 000 ipile			Value	Value	Value		
IFSC CODE .: HDFC0000289		1104300	000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00		
_	_									
	Remarks:									
<u>Terms</u> :							For RA	ORIYA B	ROTHERS	
								Authorised	Signatory	