## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2351		17/06/2024	
						Pymt Mode: CREDIT			
Phon	e: 0141-2324366,77269490	35				Transporter BHARTRI			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE			
						Delivery Sta	lion: NON	L	
	N : 08ADCPK0706E1Z4	6E	Broker <b>GOPAL SAINI</b>						
Buyer RAM	GOPAL RAJESH KUMA	Buyer Details :  GSTIN : 08ADHPK8730D1ZL							
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
RENW	AL Pin :	State: Rajastha	n	Code: <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	30.00	107.00	0.00	3,210.00
				Total		L 3	0 Total		3,210.00
Other Charges				Total				33.00	
WAGES DAMI						_			0.00
17.30 16.05						SGST TA	SGST TAX 0		
Amoun	t In Words Bureau Three Th	oursend Ture Hundred Fem	tu Thron O	mls.		Net Amo	ount		3,243.00
Amount In Words Rupees Three Thousand Two Hundred Forty Ti  Our Bankers:			HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1104300	00 CGST 0.0%+SG		ST 0.0%	Value 3,243.35	Value 0.00	Value 0.00
							0,2 10.00	0.00	0.00
Rema				•					
<u>Terms</u>	<u>.</u>						For RAJ	ORIYA BI	ROTHERS
								A	Cimus - t
								Authorised	Signatory