		BILL OF SUPPLY							Original
RAJORIYA BROTHERS				Invoice No.				Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3879			05/08/2024	
			-			Pymt Mode: CREDIT			
Phone			Transporter Vehicle No						
FSSA						on: NON	E		
State					-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer				Buyer Details :					
SHIV				GSTIN: <b>08AAQPK4707N1Z4</b>					
					PAN	No. AAG	PK4707N		
		0 1 00							
JAIPUF	Pin : 302001 State : Rajastha	ın	Code: <b>08</b>						
		1.	1011 0 1	01	_			GST	
SNo.	Description Of Goods	F	ISN Code	Qty	У	Weight	Rate	Rate	Amount
1	WAK		11043000	1.00		30.00	104.00	0.00	3,120.00
2	SAWAK		11043000	1.00		30.00	106.00	0.00	3,180.00
_	J. III. II.		110 13000				100.00	0.00	3,100.00
		Т	otal		2	60			6,300.00
Other				Other Charges CGST TAX				0.00	
									0.00
						Net Amou			6,300.00
Amoun	t In Words Rupees Six Thousand Three Hundred Only	·.				101711101			0,300.00
Our B	HSN Code	de Tax Description			1,	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289		11043000	00 CGST 0.0%+S		SGST	0.0%	6,300.00	0.00	0.00
D	sulta.								
Remarks:  Terms:  For RAJORIYA BROTHER									DOTUES
<u> </u>	<u>-</u>						For RAJ	OKIYA B	KUTHERS
							Authorised	l Signatory	