BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/7790 18/11/2024 Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					Transporter KUNAL Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
GANPATI TRADING COMPANY DNG JAIPUR									
					GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D				
JAIPUI	R Pin: 302001 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0								
			Total		1 Other Ch	5 Total		2,375.00	
Other Charges					CGST TA	-		0.00	
					SGST TA			0.00	
					Net Amo	unt		2,375.00	
Amoun	t In Words Rupees Two Thousand Three Hundred Sev	enty Five	Only.						
			ode Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+S0		GST 0.0%	2,375.00	0.00	Value 0.00	
		00100020	J 0001 0.070+0001 0.076		2,073.00	0.00	0.00		
Rema	arks:	-					-		
Terms	÷					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	