## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No. RB/2024-25/5638		Dated <b>23/09/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT Transporter MARUTI			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: HINDON			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>GHANSHYAMJI</b>			
Buyer				Buyer Details :			
GHANSHYAMDAS & BROTHERS HINDAUN				GSTIN: 08	ACBPG870	OG1ZX	
HINDAUN Pin : State : Rajastha	an	Code: <b>08</b>					
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI	0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
25.0	_						0.075.00
Other Charges	I	otal		1 Other Ch	Total narges		2,375.00
KANTA LODING WAGES DAMI				CGST T	AX		0.00
2.30 2.30 15.30 11.88				SGST T			0.00
Amount In Words Rupees Two Thousand Four Hundred Seve	on Only			Net Amo	ount		2,407.00
Our Bankers:	HSN Code	Tay Des	crintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	11014 0000	Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289	08109020	08109020 CGST 0.		GST 0.0%	2,406.78	0.00	0.00
	L						
Remarks:  Terms:						ORIYA BI	ROTHERS Signatory