BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2	RB/2024-25/1436			13/05/2024	
GALI,		Pymt	Pymt Mode: CREDIT									
Phone		Transporter										
FSSA			Vehicle No Delivery Station: NONE									
State	Rajasthan		State Code: 08				Delive	ery Stati	on. Non	L		
GSTIN			Broker									
Buyer GANPATI TRADING COMPANY DNG JAIPUR							Buyer Details :					
GANI			GSTIN: 08AVCPM1911D1Z2									
							PAN N	lo. AVC	PM1911D			
JAIPUF	Code : 08	Code: 08										
57121 01			302001 State: Rajasth									
SNo.	Description Of 0	Goods			HSN Code	Qty	y V	Veight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50.200 Bardana Wt: 1.000				08109020	1.0	00	49.20 4,400.00		0.00	2,164.80	
	GIOSS W.C. 30	.200	Daidalla WC. 1.000									
	50.2-1.0											
					Total		1	49.200			2,164.80 76.20	
Other	cher Charges NTA WAGES BORI DAMI								Other Charges CGST TAX			
2.90	22.90 40.00 10.82							SGST TAX			0.00	
						N	Net Amount			2,241.00		
Amoun	In Words Rupe	es Two Tho	usand Two Hundred Fort	ty One Only	/ -							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 0810902					de Tax Des	on		Assessable Value	CGST Value	SGST		
					0 CGST (0.0%+	SGST 0.0%		2,241.42		Value 0.00	
						2,241.42		0.00	0.00			
Rema							1					
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS	
										Authorics -	l Cianatani	
										Aumorisec	l Signatory	