BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5673 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Buyer Details: MANYA TRADING COMPANY MANSAROVER GSTIN: 08AGAPG7316B1ZY PAN No. AGAPG7316B Pin: 302020 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 20.10 10,500.00 0.00 2,110.50 1 20.1 Total **20.100** Total 2,110.50 15.50 Other Charges **Other Charges CGST TAX** WAGES DAMI 0.00 SGST TAX 0.00 5.00 10.55 **Net Amount** 2,126.00 Amount In Words Rupees Two Thousand One Hundred Twenty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 2,126.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**