## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6331 08/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **GANESH ENTERPRISES** GSTIN: 08ABKPD5065F1ZM Pin: **SIGANA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 3.00 90.00 4,400.00 0.00 3,960.00 1 90.0/3 Total 3 90 Total 3,960.00 73.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI SGST TAX 0.00 6.90 45.90 19.80 **Net Amount** 4,033.00 Amount In Words Rupees Four Thousand Thirty Three 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% 4,032.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**