BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice				Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25			13/05/2	2024	
GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer GANPATI TRADING COMPANY DNG JAIPUR							Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker				
							Buyer Details :				
							GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D				
JAIPUI	₹	Pin : :	302001 State: Rajastha	an	Code:	08					
SNo.	Description Of	Goods			HSN Code	e Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50	0.200	Bardana Wt : 1.000		08109020	1.0	0 49.20	4,300.00	0.00	2,115.60	
	50.2-1.0				Total			10 Total		2,115.60	
	er Charges						Other Charges CGST TAX		76.40 0.00		
KANTA 2.90	WAGES 22.90	BORI 40.00	DAMI 10.58				SGST TA			0.00	
				t. T O l			Net Amo	ount		2,192.00	
Amount In Words Rupees Two Thousand One Hundred Ninety Two Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN 0810					e Tax D	escriptic	SGST 0.0%	Assessable Value 2,191.98	CGST Value 0.00	SGST Value 0.00	
Rema					•		I				
1 ei ms	<u>.</u>							For RA	JORIYA B	ROTHERS	
									Authorised	Signatory	