	BILL OF SUPPLY							Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA GALI,JAIPUR-302001			A .II KI			RB/2024-25		05/10/2	2024
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter BANSAL Vehicle No			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08			. =			-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070			6E			Broker MANOJ AGARWAL			
Buyer						Buyer Details	Buyer Details :		
GAN	ESH ENTERPRISES					GSTIN: 08	BABKPD5065	F1ZM	
	Dia	Ctata . B		0 1 00					
SIGAN	A Pin :	State: Rajastha	n	Code: 08					
								GST	
SNo.	Description Of Goods			SN Code	Qty		Rate	Rate	Amount
1	IMALI		0	8109020	5.0	0 150.00	4,500.00	0.00	6,750.00
	150.0/5								
			T	otal		5 1!	50 Total		6,750.00
Other	Charges		''	- tui		Other C			122.00
LODING WAGES DAMI						CGST TAX 0.			0.00
11.50 76.50 33.75						SGST T	SGST TAX 0.0		
						Net Am	ount		6,872.00
	t In Words Rupees Six Thous	and Eight Hundred Sever		-			<u> </u>		1 1
Our Bankers:			HSN Code	Tax Desc	criptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST 0	.0%+\$	SGST 0.0%	6,871.75	0.00	0.00
							,,,,,,,,,,		
Remarks:									
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory