BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4817			Dated 28/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Pymt Mode: CREDIT Transporter BANSAL					
FSSAI Lic.No.: 12219026000329							cle No erv Statio	on: NON	E		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL					
Buyer						Buyer Details :					
GANESH ENTERPRISES						GSTII	N: 08 A	ABKPD5065	5F1ZM		
SIGAN	A Pin :	State: Rajastha	n	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	MALI			08109020	5.00	5.00 150.0		4,400.00	0.00	6,600.00	
	150.0/5										
				Total		5	150	Total		6,600.00	
Other Charges					Other C			-			
LODING WAGES DAMI				CGST			GST TA				
11.50 76.50 33.00				Net Am							
Amoun	In Words Rupees Six Thousar	nd Seven Hundred Twe	ntv One O	nlv		I	iel Ailiol	arit.		6,721.00	
· · · · · · · · · · · · · · · · · · ·			HSN Cod					Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				13N Gode Tax Descript		J11		Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+5	SGST 0.0%		6,721.00	0.00	0.00	
Remarks:											
Terms: For RAJORIYA BROTHERS										DULTHEDE	
	-						ruf KAJ	OKTIA B	NO I TIEKS		
							Authorised	Signatory			