BILL OF SUPPLY

RAJORIYA BROTHERS 8 NEW KIRANA MARKET SHANTI COMPLEY RABAHA JI KI						Invoice No		Dated	
						RB/2024-2	25/2529	22/06/	22/06/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT		
Phone				Transporter BANSAL Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08						, .			
GSTIN	Broker GOPINATH BROKER								
Buyer			Buyer Deta	ils:					
GANI	ESH ENTERPRISES					GSTIN:	08ABKPD506	5F1ZM	
SIGAN	A Pin :	State: Rajastha	n	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount
1	IMALI			08109020	4.0	0 120.0	00 4,500.00	0.00	5,400.00
	120.0/4								
				Total		4	120 Total		5,400.00
011	Ob			Total			Charges		96.00
Other Charges WAGES DAMI						CGST	-		0.00
69.20 27.00						SGST			0.00
						Net Amount		5,496.00	
	t In Words Rupees Five Thou	usand Four Hundred Ninet		•				0007	2001
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax De	scriptio	n 	Assessable Value	CGST Value	SGST Value
			0810902	020 CGST 0.0%-		SGST 0.0%	5,496.20	20 0.00	0.00
Rema	rke.								
Terms							For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory	