## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/6381 08/10/2024  Pymt Mode: CREDIT				
GALI,JAIPUR-302001					-				
Phon				Transporter Vehicle No	KUNAL				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
GANPATI TRADING COMPANY DNG JAIPUR					GSTIN: 08AVCPM1911D1Z2				
			PAN No. AV	CPM1911D					
JAIPUI	R Pin: 302001 State: Rajastha	n	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0								
			Total		1 2	5 Total		2,375.00	
Other Charges						Other Charges 0 CGST TAX 0		0.00	
								0.00	
								0.00	
					Net Amo	ount		2,375.00	
	t In Words Rupees Two Thousand Three Hundred Sev							T 1	
l ————		HSN Cod	ode Tax Descript		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%-		GST 0.0%	2,375.00	0.00	0.00	
Rema									
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
							Λιι+hον:	Signatory	
							ALIIIDONICAA	Oldbator/	