## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4872			Dated <b>30/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				.024
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No 0329 Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KATTA BROKER				
Buyer MANYA TRADING COMPANY MANSAROVER					Buyer Details :				
PIAN			GSTIN: <b>08AGAPG7316B1ZY</b> PAN No. <b>AGAPG7316B</b>						
JAIPUF	Pin: 302020 State: Rajastha	ın	Code : <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	25.40	9,800.00	0.00	2,489.20
	25.4								
			Total		1	25.400	Total		2,489.20
Other Charges						Other Cha			17.80
WAGES DAMI						CGST TA			0.00
5.00 12.45					-	Net Amou			2,507.00
Amoun	t In Words Rupees Two Thousand Five Hundred Seve	n Only.							2,507.00
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n		Assessable	CGST	SGST
		0810902	n cast	n n%_+	SGS <sup>-</sup>	Value 2,506.65		Value 0.00	Value 0.00
		0010302		CGST 0.0%+		0.078	2,300.03	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHERS								DOTUEDO	
For						For RAJ	OKIYA BI	KUTHERS	
								Authorised	Signatory