BILL OF SUPPLY

RAJORIYA BROTHERS								Invo	oice No.		Dated	Dated	
							R		RB/2024-25/3190		16/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035								Vehicle No 0329					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									livery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Bro	roker KATTA BROKER				
Buyer MANYA TRADING COMPANY MANSAROVER									Buyer Details : GSTIN : 08AGAPG7316B1ZY PAN No. AGAPG7316B				
JAIPUI	R	Pin : 302020	State: Rajastha	n	Cod	le: 08	3						
SNo.	Description Of Goods				HSN	Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020		1.0	00	25.00	9,800.00	0.00	2,450.00	
	25.0												
					Total	ı		1		5 Total		2,450.00	
Others Observed					Total			-	-			17.00	
Other Charges WAGES DAMI									CGST TAX			0.00	
5.00 12.25									SGST TAX			0.00	
									Net Amount			2,467.00	
Amoun	t In Words Rupees Tw	o Thousand F	our Hundred Sixty	Seven O	nly.			,					
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Cod	de Tax Desc		scriptio	on		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			0810902	:0 C	GST (0.0%+SGS		T 0.0%	2,467.25	0.00	0.00		
Rema	arks:												
Terms										For RA	ORIYA BI	ROTHERS	
										- 3			
											Authorised	Signatory	