## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3228 17/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ4223 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **GEETANGALI AGENCY KUKERKHADA MANDI** GSTIN: 08DCOPA8071A1ZR PAN No. DCOPA8071A Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.10 9,500.00 0.00 4,759.50 1 50.1 **IMALI** 08109020 1.00 50.10 2 8,500.00 0.00 4,258.50 Bardana Wt: 0.100 Gross Wt: 50.200 50.2-0.1 Total **100.200** Total 9.018.00 57.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 5.80 5.80 45.09 **Net Amount** 9,075.00 Amount In Words Rupees Nine Thousand Seventy Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 9,074.69 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**