## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		20/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode:				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	RJ14ZK220	16		
FSSAI Lic.No.: 12219026000329							tion: JAIP			
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
GEETANGALI AGENCY KUKERKHADA MANDI						GSTIN: 08DCOPA8071A1ZR				
						PAN No. DCOPA8071A				
	B:	0								
JAIPUF	Pin :	State : Rajastha	n	Code: <b>08</b>	3					
			+				ı	COT		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.0	0 99.90	9,500.00	0.00	9,490.50	
	49.7,50.2									
	·									
				Total			00 Total		9,490.50 59.50	
Other Charges										
KANTA LODING DAMI 5.80 5.80 47.45							SGST TAX		0.00 0.00	
	17,10					Net Amo	ount		9,550.00	
Amoun	t In Words Rupees Nine Thousand	Five Hundred Fifty	Only.						-,	
Our Bankers :			HSN Cod	le Tax De	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGST 0.0% 9,549.55		0.00	0.00		
Remarks:								<u> </u>		
Terms : For RAJORIYA BROTHERS										
TO RESORTA BROTTLE								NOTHERS		
								Authorised	Signatory	