BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2612 27/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GK7049 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GUMAN JI** Buyer Details: PANSARI TRADING COMPANY GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Pin: State: Rajasthan Code: 08 **KHANDELA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 108.10 **IMALI** 08109020 1 4,400.00 0.00 4,756.40 Gross Wt: 110.100 Bardana Wt: 2.000 55.1,55.0-2.0 49.70 1.00 **IMALI** 08109020 4,700.00 0.00 2,335.90 Gross Wt: 50.700 Bardana Wt: 1.000 50.7-1.0 Total **157.800** Total 7,092.30 172.70 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.70 8.70 120.00 35.46 **Net Amount** 7,265.00 Amount In Words Rupees Seven Thousand Two Hundred Sixty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,265.16 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**