BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No. RB/2024-25/1169			Dated 03/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker				
Buyer GEETANGALI AGENCY KUKERKHADA MANDI							Buyer Details : GSTIN : 08DCOPA8071A1ZR PAN No. DCOPA8071A				
JAIPUI	R	Pin :	State: Rajastha	n	Code: 0)8					
SNo.	Description Of Go	ods			HSN Code	Qty	/ Wei	ght	Rate	GST Rate	Amount
1	IMALI				08109020	1.0	0 49	.90	9,500.00		4,740.50
	49.9				T		1 4				4.740.50
Other Charges					Total		Other Charges				4,740.50 29.50 0.00
KANTA WAGES DAMI 2.90 2.90 23.70							CGST TAX SGST TAX				
						Net	Net Amount 4			4,770.00	
Amount In Words Rupees Four Thousand Seven Hundred Se Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	de Tax Description			١	Assessable /alue 4,770.00	CGST Value 0.00	SGST Value 0.00	
Remarks: Terms:									Ee- DAT	ODIVA	DOTUEDO
2011113	<u>-</u>										d Signatory