BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		29/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No RJ14ZK2206			
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			
JAIPUR Pin: State: Rajasth		ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	50.00	9,500.00	0.00	4,750.00
Ì	50.0								
				T		_			4.750.00
				Total					4,750.00 30.00
Other Charges KANTA LODING DAMI						CGST TA	-		0.00
2.90 2.90 23.75				SGST T			AX 0.00		
Amoun	t In Words Rupees Four T	housand Seven Hundred Eig	ahty Only.			Net Amo	ount		4,780.00
Our Bankers :			HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+\$0	GST 0.0%	Value 4,779.55	Value 0.00	Value 0.00	
				0.070+		- 5.570	.,,,,,	3.00	
Remarks:									
Terms	<u>:</u>				For RA	ORIYA B	ROTHERS		
								Authorised	Signatory