BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										3/2024-25		13/09/	2024
GALI, JAIPUR-302001									Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035									Transporter				
FSSAI Lic.No.: 12219026000329									Vehicle No RJ14ZK2206 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									Bonvery Station : VIII SI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker				
Buyer									Buyer Details :				
GEETANGALI AGENCY KUKERKHADA MANDI									GSTIN: 08DCOPA8071A1ZR				
									РА		OPA8071A		
JAIPU	R	Pin:	State: R	ajastha	ın	Coc	le: 08						
SNo.	Description Of G	oods				HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI	MALI				08109020		2.00		101.80	8,500.00	0.00	8,653.00
	51.6,50.2												
						Total			2	101.80	0 Total		8,653.00
Other	Charges					*	1			Other Ch	•		55.00
KANTA LODING DAMI										CGST TAX 0.00			
5.80	5.80	43.27								SGST TA			0.00
A	t la Manda B	F: 1. T								Net Amo	ount		8,708.00
	t In Words Rupee	s ⊨ight ihol	isana Seven Hun	iared Ei							<u> </u>		T 000=
Our Bankers:				HSN Co	ode T	Tax Descriptio		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				08109020 CGST 0.0%			0.0%+	SGS	ST 0.0%	8,707.87	0.00		
										-,			
Rema	arks:												
Terms	<u> </u>										For RAJ	ORIYA E	BROTHERS
											_		
												Authorise	d Signatory