BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6038 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23GC5406 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GUMAN JI** Buyer Buyer Details: PANSARI TRADING COMPANY GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Pin: **KHANDELA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 163.30 4,600.00 0.00 7,511.80 1 Gross Wt: 166.300 Bardana Wt: 3.000 55.1,55.5,55.7-3.0 Total **163.300** Total 7,511.80 175.20 Other Charges **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 8.70 8.70 120.00 37.56 **Net Amount** 7,687.00 Amount In Words Rupees Seven Thousand Six Hundred Eighty Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,686.76 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**