## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3785 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23CG5406 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 Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 147.60 4,700.00 0.00 6,937.20 1 Gross Wt: 150.600 Bardana Wt: 3.000 50.1,50.2,50.3-3.0 Total **147.600** Total 6.937.20 Other Charges 171.80 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 8.70 8.70 120.00 34.69 **Net Amount** 7,109.00 Amount In Words Rupees Seven Thousand One Hundred Nine 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% 7,109.29 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**