BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		03/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter 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			
JAIPUI	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	100.30	9,500.00	0.00	9,528.50
	Gross Wt: 100.500	Bardana Wt: 0.200							
	50.2,50.3-0.2								
	30.2,00.0 0.2								
				Total		2 100.30			9,528.50
Other Charges						Other C CGST T	-		59.50
KANTA LODING DAMI 5.80 5.80 47.64					SGST TAX			0.00 0.00	
5.80 5.80 47.64						Net Am			9,588.00
Amoun	t In Words Rupees Nine Thous	and Five Hundred Eight	ty Eight O	nly.		110t Aill			9,500.00
Our Bankers : HSN Co					scription	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Description				Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	GST 0.0%	9,587.74	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTH								ROTHERS	
								Authorised	d Signatory