## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		25/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
	Phone: 0141-2324366,7726949035						RJ14ZK220	06		
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14ZK2206 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer	Buyer						Buyer Details :			
GEETANGALI AGENCY KUKERKHADA MANDI						GSTIN: 08DCOPA8071A1ZR				
						PAN No. DCOPA8071A				
JAIPUI	Pin :	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
					1.00			Rate	4.250.50	
1	IMALI Gross Wt: 50.200	Bardana Wt: 0.100		08109020	1.00	50.10	8,500.00	0.00	4,258.50	
	50.2-0.1									
				Total		1 50.10	00 Total		4,258.50	
Other Charges						Other Ch			27.50	
KANTA LODING DAMI						CGST T	-		0.00	
2.90 2.90 21.29						SGST TAX 0.00				
Amount In Words Rupees Four Thousand Two Hundred Eighty Six Only.  Net Amount 4,286.00										
Our Bankers :					scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	SGST 0.0%	4,285.59	0.00	0.00	
_	_									
	Remarks:									
Terms	<u>Terms:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	