BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
			RB/2024-25/2609		27/06/2024				
	W KIRANA MARKET,SHA		Pymt Mode: CREDIT						
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No RJ14ZK2206			
	ll Lic.No.: 1221902600032 ∶ Rajasthan	29 State Code: 08				Delivery Sta	tion: JAIP	UR	
GSTIN			Broker						
Buyer				Buyer Details	3:				
GEETANGALI AGENCY KUKERKHADA MANDI				GSTIN: 08DCOPA8071A1ZR PAN No. DCOPA8071A					
JAIPUI	R Pin :	State : Rajastha	an	Code : 0 8	3				
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00 49.90	9,500.00		4,740.50
									•
	49.9								
				Total			Total		4,740.50
Other Charges						Other Charges CGST TAX			29.50 0.00
KANTA WAGES DAMI							SGST TAX		
2.90 2.90 23.70							Net Amount		0.00
Amoun	t In Words Runees Four Th	nousand Seven Hundred Se	venty Only	,		Net Am	Juni		4,770.00
	-	ioasana oeven nanarea oe	HSN Cod				A l-l -	0007	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSIN COO	de Tax Descript		וונ	Assessable Value	CGST Value	Value
			08109020	0 CGST	0.0%+	SGST 0.0%	0.0% 4,770.00	0.00	0.00
							,		
Rema	arks:								
Terms							For DAT	IODTVA PI	ROTHERS
							rui KAJ	OKTIN D	NO I HERS
								Authorised	Signatory
						1		, willionseu	oignatory