BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		03/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						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	1.00	50.40	8,500.00		4,284.00	
	Gross Wt: 50.500	Bardana Wt : 0.100								
	50.5-0.1									
				Total		1 50.40			4,284.00	
Other Charges						3			27.00 0.00	
KANTA LODING DAMI						SGST TAX 0.00				
Net Amount								4,311.00		
Amount In Words Rupees Four Thousand Three Hundred Eleven Only.										
Our Bankers :			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.0%+5	GST 0.0%	4,311.22	0.00	Value 0.00	
			00100020 0001 0.0701				1,011.22	0.00	0.00	
Rema	Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS		
								Authorised	d Signatory	