BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	RB/2024-25		03/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	RJ60SD505	55	
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				
						TANNO. BEOFASOTIA			
JAIPUR Pin: State: Rajastha		n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	0 50.00	9,500.00		4,750.00
	50.0								
				Total		1 5	50 Total		4,750.00
Other Charges						Other Ch	-		30.00
KANTA LODING DAMI						CGST T			0.00
2.90 2.90 23.75						SGST TAX 0.00			
Amoun	t In Words Rupees Four Thous	sand Seven Hundred Eig	ahty Only.			Net Amo	ount		4,780.00
_			HSN Cod	e Tax Des	scriptio	n			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%	4,779.55	0.00	0.00
ъ	•								
	Remarks: Terms: For RAJORIYA BROTHERS								
<u> 101ms .</u>							For RAJ	ORIYA B	KOTHERS
								٠ ا	l Cianata
								AULTOTISEC	l Signatory