BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									Invoice No.			Dated	
										3/2024-25		05/08/	2024
GALI,JAIPUR-302001									Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035									Transporter Vehicle No RJ14GK2206				
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				
									PA	N No. DC	OPA8071A		
JAIPU	₹	Pin :	State:	Rajastha	ın	Co	de: 08						
SNo.	Description Of Goods	S				HSN	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI					081	09020	1.0	0	50.00	8,500.00	0.00	4,250.00
	50.0												
										_			4.050.00
<u></u>						Tota	31		1	Other Ch	O Total		4,250.00 27.00
Other Charges KANTA LODING DAMI										CGST TA	•		0.00
2.90 2.90 21.25													0.00
										Net Amo	unt		4,277.00
Amoun	t In Words Rupees F	our Thou	sand Two Hund	dred Seve	enty Seve	n Onl	y.			I .			,
Our Bankers :					HSN Code Tax Descrip			criptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value	
IFSC CODE :: HDFC0000289			0810902	20 CGST 0.0%+S			SGS	ST 0.0%	4,277.05	0.00	0.00		
Rema	nrke•												
Terms											Ear DAT	ODTVA F	ROTHERS
	_										FUF KAJ	OKITA	KU I NEKS
												Authorise	d Signatory