## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7297 06/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ32GD0434 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GUMAN JI** Buyer Buyer Details: PANSARI TRADING COMPANY GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Pin: **KHANDELA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 247.70 4,600.00 0.00 11,394.20 1 Gross Wt: 252.700 Bardana Wt: 5.000 50.4,50.7,50.7,51.0,49.9-5.0 Total **247.700** Total 11,394.20 285.80 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 56.97 **Net Amount** 11,680.00 Amount In Words Rupees Eleven Thousand Six Hundred Eighty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 11,680.17 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**