BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7831 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23GA4868 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 5.00 268.00 4,600.00 0.00 12,328.00 1 Gross Wt: 273.000 Bardana Wt: 5.000 54.6,54.7,54.1,54.8,54.8-5.0 Total 5 268 Total 12,328.00 Other Charges 291.00 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 61.64 **Net Amount** 12,619.00 Amount In Words Rupees Twelve Thousand Six Hundred Nineteen 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% 12,618.64 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**