

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/953 25/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ9148 Delivery Station : NONE Broker			
Buyer SWASTIK TRADERS PAVTA PAVTA Pin : 303106 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHZPG1608A1ZI PAN No. AHZPG1608A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 216.500 Bardana Wt : 4.000 53.9,54.2,54.2,54.2-4.0	08109020	4.00	212.50	4,225.00	0.00	8,978.13
2	IMALI Gross Wt : 100.100 Bardana Wt : 0.200 50.1,50.0-0.2	08109020	2.00	99.90	8,200.00	0.00	8,191.80
		Total	6	312.400	Total	17,169.93	
Other Charges KANTA WAGES BORI DAMI 16.80 16.80 160.00 85.85				Other Charges 279.07 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,449.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Forty Nine Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08109020	CGST 0.0%+SGST 0.0%		17,449.38	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			