BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3857 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **SWASTIK TRADERS PAVTA** GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A **PAVTA** Pin: 303106 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 1 08109020 2.00 100.00 **IMALI** 2 8,500.00 0.00 8,500.00 50.0,50.0 Total 4 160 Total 14,860.00 Other Charges 91.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 5.80 4.60 5.80 74.30 **Net Amount** 14,951.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty One 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 11043000 CGST 0.0%+SGST 0.0% 6,396.40 0.00 0.00 08109020 0.00 CGST 0.0%+SGST 0.0% 0.00 8,554.10 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory