BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7812 18/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GN6609 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 **IMALI** 08109020 3.00 161.20 4,600.00 0.00 7,415.20 1 Gross Wt: 164.200 Bardana Wt: 3.000 54.8,54.8,54.6-3.0 1.00 30.00 2 **SAWAK** 11043000 106.00 0.00 3,180.00 Total **191.200** Total 10,595.20 Other Charges 192.80 **Other Charges CGST TAX** WAGES 0.00 KANTA DAMI LODING BORI SGST TAX 0.00 2.30 8.70 52.98 8.70 120.00 **Net Amount** 10,788.00 Amount In Words Rupees Ten Thousand Seven Hundred Eighty Eight 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% 7,589.68 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 3,198.20 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory