

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/5166

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB1499

Delivery Station : NONE

Broker

Buyer

SWASTIK TRADERS PAVTA

Buyer Details :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A

PAVTA

Pin : 303106

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.500      Bardana Wt : 0.100  50.5-0.1	08109020	1.00	50.40	8,500.00	0.00	4,284.00
		Total	1	50.400	Total	4,284.00	

## Other Charges

KANTA      LODING      DAMI  
2.90      2.90      21.42

Other Charges 27.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,311.00

Amount In Words Rupees Four Thousand Three Hundred Eleven 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%	4,311.22	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory