

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/701</b> <b>15/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ9148</b> Delivery Station : <b>NONE</b>  Broker			
Buyer <b>SWASTIK TRADERS PAVTA</b>    <b>PAVTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHZPG1608A1ZI</b> PAN No. <b>AHZPG1608A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 200.400      Bardana Wt : 0.400  50.1,50.0,50.2,50.1-0.4	08109020	4.00	200.00	8,100.00	0.00	16,200.00
		Total	<b>4</b>	<b>200</b>	Total	16,200.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 11.20      11.20      81.00				Other Charges      103.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>16,303.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Three Only.</b>							
<u><b>Our Bankers :</b></u> 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%	16,303.40	0.00	0.00	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			