BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5446 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ3148 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAJESHJI PARWAL 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 2.00 108.20 4,600.00 0.00 4,977.20 1 Gross Wt: 110.200 Bardana Wt: 2.000 55.0,55.2-2.0 Total **108.200** Total 4,977.20 Other Charges 116.80 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.80 5.80 80.00 24.89 **Net Amount** 5,094.00 Amount In Words Rupees Five Thousand Ninety Four 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% 5.093.69 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**