## **BILL OF SUPPLY**

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	1049	29/04/2	2024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Pymt Mode: Transporter	CREDIT		
	Phone: 0141-2324366,7726949035						D122CD626	<b>16</b>	
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Stat	RJ32GB630		
State: Rajasthan State Code: 08						Delivery Glat	1011.	_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					1	Broker			
Buyer						Buyer Details :			
SWASTIK TRADERS PAVTA						GSTIN: 08AHZPG1608A1ZI			
					F	PAN No. AHZ	ZPG1608A		
PAVTA	Pin : <b>303106</b>	State: Rajastha	n	Code : <b>08</b>					
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		0	8109020	2.00	100.00	8,200.00	0.00	8,200.00
	50.0,50.0								
			T	otal		2 10	<b>o</b> Total		8,200.00
Other Charges						Other Charges 52.00			
KANTA WAGES DAMI						CGST TA			0.00
5.60	5.60 41.00					SGST TA			0.00
Amoun	t In Words Rupees Eight Thousand	I Two Hundred Fifty	Two Only.			Net Amo	unt		8,252.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	·			Assessable Value	CGST Value	SGST Value
			08109020			GST 0.0%	8,252.20	0.00	0.00
Remarks:									
<u>Terms:</u>						For RAJORIYA BROTHERS			
						Authorised Signatory			