BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3243 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA6306 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 2.00 109.40 4,350.00 0.00 4,758.90 1 Gross Wt: 111.400 Bardana Wt: 2.000 55.9,55.5-2.0 2.00 100.00 08109020 2 **IMALI** 8,500.00 0.00 8,500.00 50.0,50.0 Total **209.400** Total 13,258.90 Other Charges 169.10 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 11.60 11.60 80.00 66.29 **Net Amount** 13,428.00 Amount In Words Rupees Thirteen Thousand Four Hundred Twenty 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% 13,428.39 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**