## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7133 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ32GB1499 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 3.00 163.80 4,600.00 0.00 7,534.80 1 Gross Wt: 166.800 Bardana Wt: 3.000 55.4,55.6,55.8-3.0 4.00 100.00 **IMALI** 08109020 2 8,400.00 0.00 8,400.00 25.0,25.0,25.0,25.0 Total **263.800** Total 15,934.80 235.20 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 17.90 17.90 120.00 79.67 **Net Amount** 16,170.00 Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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% 16,170.27 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**