BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	RB/2024-25/4907 30/08/2024 Pymt Mode: CREDIT			
FSSA State	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code : 08 J : 08ADCPK0706E1Z4 Pan No : ADCPK070	6E		1	Transporter Vehicle No RJ14GN6609 Delivery Station: NONE Broker			
Buyer					Buyer Details :			
SWASTIK TRADERS PAVTA				G	GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A			
PAVTA	Pin: 303106 State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.30	8,500.00	0.00	4,275.50
	25.3,25.0		Total		2 50.30	0 Total		4,275.50
Other Charges KANTA LODING DAMI 4.60 4.60 21.38			+		Other Charges CGST TAX SGST TAX			30.50 0.00 0.00
7.00	1.00 21.30				Net Amo			4,306.00
Amount In Words Rupees Four Thousand Three Hundred Six Only.								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code	·			Assessable Value	CGST Value	SGST Value
		08109020			SGST 0.0% 4,306.08		0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS Authorised Signatory								
							Authorised	l Signatory