

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/5886

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9148

Delivery Station : NONE

Broker

Buyer

SWASTIK TRADERS PAVTA

Buyer Details :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A

PAVTA

Pin : 303106

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
2	IMALI	08109020	1.00	50.00	8,500.00	0.00	4,250.00
	50.0						
		Total	3	110	Total	10,610.00	

## Other Charges

KANTA	WAGES	LODING	DAMI
2.90	4.60	2.90	53.05

Other Charges

63.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,673.00

Amount In Words Rupees Ten Thousand Six Hundred Seventy Three Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	6,396.40	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	4,277.05	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory