

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1895</b> <b>31/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4648</b> Delivery Station : <b>NONE</b>  Broker		
Buyer <b>SWASTIK TRADERS PAVTA</b>    <b>PAVTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHZPG1608A1ZI</b> PAN No. <b>AHZPG1608A</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  50.8,50.7	08109020	2.00	101.50	8,600.00	0.00	8,729.00
		Total	2	101.500	Total	8,729.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 5.80      5.80      43.65					Other Charges      55.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,784.00</b>		
Amount In Words <b>Rupees Eight Thousand Seven Hundred Eighty Four Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08109020	CGST 0.0%+SGST 0.0%		8,784.25	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		