BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25	5/1354	09/05/	09/05/2024	
8, NE			Pymt Mode:	CREDIT							
Phone		Transporter									
FSSA			Vehicle No RJ32GB6306								
	: Rajasthan	302000002	State Code: 08				Delivery Sta	tion: NON	E		
GSTIN			Broker								
SWASTIK TRADERS PAVTA							Buyer Details	::			
					GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A						
PAVTA		Pin : 3	303106 State : Rajastha	ın	Code : 08	}					
SNo.	Description Of 0	Goods			HSN Code	Qty	y Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 10	9.400	Bardana Wt: 2.000		08109020	2.0	00 107.40	4,250.00	0.00	4,564.50	
	54.5,54.9-2.0										
					Total			Total		4,564.50	
	ner Charges				·		g .			114.50	
KANTA		WAGES BORI DAMI						CGST TAX SGST TAX		0.00 0.00	
5.80	5.80	80.00	22.82				Net Am				
Amoun	t In Words Rupe	es Four Tho	usand Six Hundred Sever	nty Nine O	nly.		Net Am	ount		4,679.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co					·		on	Assessable Value	CGST Value	SGST Value	
									0.00	1	
								.,070.02	0.00		
Rema	rks:										
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	