## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6278 07/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ32GD1499 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 2.00 107.60 4,600.00 0.00 4,949.60 1 Gross Wt: 109.600 Bardana Wt: 2.000 54.8,54.8-2.0 **IMALI** 1.00 50.30 08109020 2 8,500.00 0.00 4,275.50 Gross Wt: 50.400 Bardana Wt: 0.100 50.4-0.1 Total **157.900** Total 9,225.10 Other Charges 143.90 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 8.70 8.70 80.00 46.13 **Net Amount** 9,369.00 Amount In Words Rupees Nine Thousand Three Hundred Sixty Nine 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% 9,368.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**