BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4012 07/0			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details :				
SHIP HADING GOTH ANT GARGORI DALAR					GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N				
					TAITIO. AA	QFR4707N			
JAIPU	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.00	268.00	4,300.00	0.00	11,524.00	
	Gross Wt: 273.000 Bardana Wt: 5.000								
	54.4,55.0,49.8,57.8,56.0-5.0								
			T			a T		11 501 00	
Othor	Chargos		Total		5 26 Other Ch	8 Total		11,524.00	
Other Charges BORI			CGST TAX			-	0.00		
200.00					SGST TA	λX		0.00	
					Net Amo	ount		11,724.00	
	it In Words Rupees Eleven Thousand Seven Hundred								
		HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	11,724.00	0.00		
 D									
Rema Terms						F D.1	IODTY:	DOTUESC	
2011113	<u>-</u>					FOR KAJ	OKIYA B	ROTHERS	
							Authorisec	l Signatory	