BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/7048 26/10/2024			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					Delivery Station . INOINE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer	Buyer					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
			PAN No. AAQPK4707N						
JAIPUI	Pin: 302001 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	7.00	175.40	8,400.00	0.00	14,733.60	
	26.6,23.7,24.9,25.0,25.1,25.1,25.0								
			Total		7 175.40	00 Total		14,733.60	
Other Charges			1			Other Charges 0.40			
						CGST TAX 0.00 SGST TAX 0.00			
			-						
ΔΜΟΙΙΝ	t In Words Rupees Fourteen Thousand Seven Hundre	d Thirty Ea	our Only		Net Amo	Juni		14,734.00	
		HSN Cod		ovintio.	•	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSIN COC	de Tax Description		II.	Value	Value	Value	
		0810902	20 CGST 0.0%+SG		GST 0.0%	14,733.60	0.00	0.00	
Rema									
Terms:						For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	