

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2651 28/06/2024			
				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : NONE Broker RAJESHJI PARWAL			
Buyer SHIV TRADING COMPANY BANSOOR BANSOOR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APPPA5878J1ZA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 248.900 Bardana Wt : 5.000 49.9,49.3,49.8,49.9,50.0-5.0	08109020	5.00	243.90	4,700.00	0.00	11,463.30
		Total	5	243.900	Total	11,463.30	
Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 57.32				Other Charges 386.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,850.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Only.							
<u>Our Bankers :</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%		11,849.62	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			