## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25	30/08/2	2024		
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. AA	QPK4707N			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt: 37.300 Bardana Wt: 3.000		07129060	3.00	34.30	140.00		4,802.00	
	12.4,12.6,12.3-3.0								
			Total			Total		4,802.00	
Other Charges						Other Charges 0.00 CGST TAX 0.00			
						SGST TAX 0.0			
					Net Amo	ount		4,802.00	
Amoun	t In Words Rupees Four Thousand Eight Hundred Two	o Only.							
Our Bankers :			de Tax Description		า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0710000			200T 0.00/	Value	Value	Value	
11 3C CODE 11D1 C0000203		0712906	CGST 0.0%+SGST		GS1 0.0%	4,802.00	0.00	0.00	
Rema	arks:								
Terms						For RAJ	ORIYA B	ROTHERS	
I							Authoricad	Signatory	