BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/7681 14/11/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4			
			PAN No. AAQPK4707N					
JAIPUF	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109.100 Bardana Wt: 2.000		08109020	2.00	107.10	4,400.00		4,712.40
	54.6,54.5-2.0							
			Total		2 107.10	00 Total		4,712.40
Other Charges			+	Other Charges 79.6			79.60	
BORI		CGST TAX SGST TAX			0.00			
80.00			Net Amo			4,792.00		
	t In Words Rupees Four Thousand Seven Hundred Nir							
		HSN Co	de Tax Des	e Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289		0810902	020 CGST 0.0%+				0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHER							ROTHERS	
						I OI ICAS	OUTIN D	
							Authorised	l Signatory