

BILL OF SUPPLY

Original

| | | | | | | | | |
|---|-----------------------------------|----------|---------------------|--------|---|------------|-------------------------|--|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | | Invoice No. RB/2023-24/11016 | | Dated 30/03/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI | | | |
| Buyer SHIV TRADING COMPANY GANGORI BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AAQPK4707N1Z4 PAN No. AAQPK4707N | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI 25.3,25.3,25.1,25.2,25.1 | 08109020 | 5.00 | 126.00 | 8,200.00 | 0.00 | 10,332.00 | |
| | | Total | 5 | 126 | Total | 10,332.00 | | |
| Other Charges | | | | | Other Charges 0.00 | | | |
| | | | | | CGST TAX 0.00 | | | |
| | | | | | SGST TAX 0.00 | | | |
| | | | | | Net Amount 10,332.00 | | | |
| Amount In Words Rupees Ten Thousand Three Hundred Thirty Two 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% | | 10,332.00 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |
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