

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/1646</b> <b>20/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KAMAL JI</b>		
Buyer <b>SHIV TRADING COMPANY GANGORI BAZAR</b>    <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	<b>2</b>	<b>60</b>	Total	6,300.00	
<b>Other Charges</b>					Other Charges                      0.00		
					CGST TAX                      0.00		
					SGST TAX                      0.00		
					<b>Net Amount</b> <b>6,300.00</b>		
Amount In Words <b>Rupees Six Thousand Three Hundred Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11043000	CGST 0.0%+SGST 0.0%		6,300.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>		
					Authorised Signatory		