BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		16/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon			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					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
			PAN No. AAQPK4707N						
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI		08109020	6.00			Rate 0.00	12,650.40	
						0,100100	0.00	12,030110	
	25.0,25.1,24.9,25.1,25.3,25.2								
			T		4-0-0	- T		10.050.10	
								12,650.40 -0.40	
Other Charges						CGST TAX 0.00			
			SG			T TAX 0.00			
					Net Am	Net Amount 12,650		12,650.00	
Amoun	t In Words Rupees Twelve Thousand Six Hundred Fift	ty Only.	_						
I ———		HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%-		GST 0.0%	12,650.40	0.00	0.00	
						,			
Rema									
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authoricad	Signatory	
							MULLICHICAN		