BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		14/08/2	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. 🗚	QPK4707N			
JAIPU	R Pin: 302001 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt: 38.000 Bardana Wt: 3.000		07129060	3.00	35.00	150.00		5,250.00	
	12.7,12.6,12.7-3.0								
			Total		3 3	5 Total		5,250.00	
Other Charges						Other Charges			
<u> </u>						CGST TAX 0.00			
			-					0.00	
A	Alla Warda B	<u> </u>			Net Amo	ount		5,250.00	
	It In Words Rupees Five Thousand Two Hundred Fifty	HSN Cod	do Toy Doo	orintion		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN COO	de Tax Description		ı	Value	Value	Value	
IFSC CODE :: HDFC0000289		0712906	0 CGST 0.0%+SGST 0.0		GST 0.0%	5,250.00	0.00	0.00	
Rema	arks:								
Terms						For RAJ	ORIYA B	ROTHERS	
							A 11	0.	
							Alithoricad	Signatory	