BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				=	RB/2024-25/6180 04/10/2024					
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. AAQPK4707N							
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	· W	/eight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	1.00	00 16.40		135.00		2,214.00	
	16.4									
			Total		1	16.40	0 Total		2,214.00	
Other Charges			10141						0.00	
						SST TA	-AX (0.00	
				SGST TA		0.00				
					Ne	t Amo	unt		2,214.00	
	t In Words Rupees Two Thousand Two Hundred Four	_				ı				
I ———			Code Tax Descript		tion		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		07129060	9060 CGST 0.0%		%+SGST 0.0%		2,214.00	0.00	0.00	
							, : : : : :	1		
								1		
								1		
		L						<u></u>		
Rema	arks:									
Terms	<u></u>				-		For RAJ	ORIYA B	ROTHERS	
1								ALITHORISEC	Signatory	