## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/1689 2		21/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
	I Lic.No.: 12219026000329				Delivery Sta	tion: NON	E	
	: Rajasthan State Code : 08	<b>с</b> г						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details	<b>3</b> :		
				GSTIN: 08AAQPK4707N1Z4				
					PAN No. 🗚	QPK4707N		
JAIPUI	Pin: 302001 State: Rajastha	n	Code: 0	8				
SNo.	Description Of Goods		HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.0	00 161.70	4,600.00	0.00	7,438.20
	Gross Wt: 164.700 Bardana Wt: 3.000							
	F4 F FF 0 FF 2 2 0							
	54.5,55.0,55.2-3.0							
			Total		3 161.70	OO Total		7,438.20
Other Charges			1		Other Charges		119.80	
BORI					CGST T	CGST TAX		0.00
120.00						SGST TAX		0.00
					Net Am	Net Amount		7,558.00
Amoun	t In Words Rupees Seven Thousand Five Hundred Fift	y Eight Oı	nly.					
Our Bankers:			de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
		0810902	20 CGST 0.0		SGST 0.0%	7,558.20	0.00	0.00
Rema	nrks:							
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA BI	ROTHERS	
							Authorised	Signatory