BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RI	3/2024-25	/3531	25/07/2024		
					Pymt Mode:		CREDIT			
Phone: 0141-2324366,7726949035						•	TEGDEEP			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08						elivery Stat	ion: NON	Ł		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					В	Broker KALUJI (OM JI MODI)				
Buyer					В	Buyer Details :				
SHIV SHAKTI RETAIL MART						GSTIN: 08CKGPB6730C1ZK				
C/O MANBHARI DEVIGROUND					PAN No. CKGPB6730C					
FLOORSujangarh, NH 58										
SUJANGARH Pin: 331507 State: Rajasthan Code										
SNo.	Description Of Goods		HSN Cod	le Qt	ty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		0712906	0 5.	00	70.00	120.00	0.00	8,400.00	
	14.0,14.0,14.0,14.0,14.0									
			Total		5	7	0 Total		8,400.00	
Other Charges						Other Ch			129.00	
KANTA WAGES DAMI						CGST TAX 0.				
11.50 75.00 42.00						SGST TA	λX		0.00	
						Net Amo	unt		8,529.00	
Amount In Words Rupees Eight Thousand Five Hundred Twenty Nine Only.										
Our Bankers: HSN Co		de Tax Description		on		Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 071296		0712906	60 CGST 0.0%+		-SG	ST 0.0%	8,528.50	0.00	0.00	
Remarks:										
For RAJORIYA BROTH								ROTHERS		
								ا المصطلحات	Ciarata	
								Authorised	Signatory	