BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-				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					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. 🗚	QPK4707N			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt: 12.500 Bardana Wt: 1.000		07129060	1.00	11.50	140.00		1,610.00	
	12.5-1.0								
			Total			o Total		1,610.00	
Other Charges						Other Charges 0.00 CGST TAX 0.00			
						SGST TAX 0.00			
					Net Amo	ount		1,610.00	
Amoun	t In Words Rupees One Thousand Six Hundred Ten O	nly.						-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers:			de Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		0712906	GGST 0.0%+SGST 0.0%		GST 0.0%	1,610.00	0.00	0.00	
Rema	arks:								
Terms						For RA1	ORTYA R	ROTHERS	
							J		
							Authorised	Signatory	