BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-	25/1019	27/04/2024		
					Pymt Mode: CREDIT				
	Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station : NONE			
Buyer					Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. AAQPK4707N				
						AAGI KA707IN			
	Din : 202001 State : B-i		0	•					
JAIPUF	Pin : 302001 State : Rajastha	ın	Code: 0	8					
SNo.	Description Of Goods		HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount	
1	SAWAK		11043000	1.0	0 30.0	30.00 106.00	0.00	3,180.00	
			Total		1	30 Total		3,180.00	
Other Charges						Charges		0.00	
						GST TAX		0.00	
						SGST TAX		0.00	
					Net A	Net Amount		3,180.00	
Amoun	t In Words Rupees Three Thousand One Hundred Eigl	hty Only.							
Our Bankers : HSN Co			le Tax Descriptio		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1104						Value	Value	Value	
		11043000	CGST	0.0%+	SGST 0.0%	3,180.00	0.00	0.00	
Rema	nrke•								
Terms							100577		
1011118	<u>.</u>					For RA	JORIYA BI	KUTHERS	
							Authorised	Signatory	