BILL OF SUPPLY

RAJORIYA BROTHERS					nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5087 06/09/2024			
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker KAMAL JI			
Buyer SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details :			
SHIV			GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N					
JAIPUF	Pin: 302001 State: Rajastha	ın	Code: 08	1				
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	150.00	0.00	1,725.00
	12.5-1.0							
			Total		1 11.50	0 Total		1,725.00
Other	Charges		Total		Other Ch			0.00
onal goo						CGST TAX		
						ST TAX 0.0		
					Net Amo	ount		1,725.00
Amount In Words Rupees One Thousand Seven Hundred Twenty Five Only.						A	COOT	COCT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		07129060	7129060 CGST 0.0%+		SGST 0.0% 1,725.00		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								DULTHEDE
TO RAJORITA BROT							KUTHEKS	
					Authorised Signatory			