## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					RB/2024-25/2805		02/07/2024		
					Pymt Mode:	CREDIT			
					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
	Rajasthan State Code: 08			Delivery Sta	lion: NON	L			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details	:			
SHIV TRADING COMPANY GANGORI BAZAR						BAAQPK470	7N1Z4		
					PAN No. AA	QPK4707N			
JAIPUF	Pin : 302001 State : Rajasthar	1	Code: <b>08</b>	3					
		+							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 219.100 Bardana Wt: 3.000		08109020	4.0	0 216.10	4,300.00	0.00	9,292.30	
	FF 0 FF 2 F4 0 F2 0 2 0								
	55.9,55.3,54.9,53.0-3.0								
			Total		4 216.10	00 Total		9,292.30	
Other	Other Charges				Other Cl	narges		159.70	
BORI					CGST T			0.00	
160.00					SGST T	SGST TAX		0.00	
Amoun	t In Words Rupees Nine Thousand Four Hundred Fifty	Two Only	/.		Net Am	ount		9,452.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Des	scriptic	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
		0810902			SGST 0.0% 9,452		0.00	0.00	
							ı		
							ı		
							ı		
	Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS	
							Authorise:	d Cianatam:	
							Authorise	d Signatory	