BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6816 21/10/2024			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					Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. AA	QPK4707N			
JAIPU	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: 12.400 Bardana Wt: 1.000		07129060	1.00	11.40	140.00	0.00	1,596.00	
	12.4-1.0								
			Total			Total		1,596.00	
Other Charges					Other Charges 0.00 CGST TAX 0.00				
					SGST TAX 0.00				
					Net Amo	ount		1,596.00	
Amoun	t In Words Rupees One Thousand Five Hundred Nine	ty Six Only	<i>/</i> .						
Our Bankers :			de Tax Des	cription	า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0712906	60 CGST 0.0%+SGS1		GST 0.0%	1,596.00	0.00	Value 0.00	
		07 12000	0.070100		0.070	1,550.00	0.00	0.00	
Rema									
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	