BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		11/11/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					Delivery Station . TVOTVE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. AAQPK4707N				
JAIPUI	R Pin: 302001 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.00	125.20	8,400.00	0.00	10,516.80	
	25.1,25.0,25.1,25.0,25.0								
			Total			10 Total		10,516.80	
Other Charges					Other Ch	-		0.20	
						CGST TAX 0.00 SGST TAX 0.00			
Amoun	t In Words Burges, Ton Thousand Five Hundred Sever	ntoon Only			Net Amo	ount		10,517.00	
Amount In Words Rupees Ten Thousand Five Hundred Seventeel			1	orint:		Accessible	CCCT	SCST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		I	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		0810902	20 CGST 0.0%+SG		GST 0.0%	10,516.80	0.00	0.00	
Rema	nrks:								
Terms	÷					For RAJ	ORIYA B	ROTHERS	
							Authorised	I Signatory	