BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | e No. | | Dated | | |
|---|---|------------|------------------------|--------------|--------------------------------|-----------------|-----------|------------|-------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | | | | 2024 | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | | | |
| Phone | | | Transporter 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 | lo. AAC | PK4707N | | | |
| JAIPUI | R Pin: 302001 State: Rajastha | an | Code: 08 | } | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | , , | | Data | GST | Amount | |
| SINO. | Description of Goods | | HSIN Code | Qij | ' | weignt | Rate | Rate | Amount | |
| 1 | KACHI ALU PAPADI Gross Wt: 38.000 Bardana Wt: 3.000 | | 07129060 | 3.0 | 00 | 35.00 | 138.00 | 0.00 | 4,830.00 | |
| | 12.7,12.6,12.7-3.0 | | | | | | | | | |
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| | | | Total | | 3 | | 5 Total | | 4,830.00 | |
| Other | Charges | | | | Other Ch CGST TA SGST TA | | AX 0. | | 0.00 | |
| | | | | 0.00 0.00 | | | | | | |
| | | | | | | Net Amount | | | 4,830.00 | |
| Amoun | t In Words Rupees Four Thousand Eight Hundred Thi | rty Only. | | | | ot Amo | | | 4,030.00 | |
| Our B | HSN Cod | de Tax Des | scriptio | n | | Assessable | CGST | SGST | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | Value | Value | Value | |
| IFSC CODE .: HDFC0000289 | | 0712906 | 60 CGST 0.0%+S | | SGST | 0.0% | 4,830.00 | 0.00 | 0.00 | |
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| Rema | nrks: | | | | | | | | | |
| Terms | | | | | | | For DA1 | ORTYA P | ROTHERS | |
| | | | | | | | · OI IVAS | JALIAD | | |
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| | | | | | | | | Authoriser | l Signatory | |