BILL OF SUPPLY

BILL OF SUPPLY							Original	
RAJORIYA BROTHERS Invoice No.							Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/1096			30/04/2	024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
Buyer				Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR				GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N				
JAIPUR Pin: 302001 State: Rajasth	an	Code: 08	3					
SNo. Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 54.400 Bardana Wt: 1.000		08109020	1.0	00	53.40	4,300.00	0.00	2,296.20
54.4-1.0								
		Total		1	53.400 Other Cha	Total		2,296.20 39.80
Other Charges BORI				CGST TA	-		0.00	
40.00				SGST TAX			0.00	
				Net Amount			2,336.00	
Amount In Words Rupees Two Thousand Three Hundred Th								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod	de Tax Des	ax Description			Assessable Value	CGST Value	SGST Value
	0810902	0 CGST (CGST 0.0%+S		T 0.0%	2,336.20	0.00	0.00
Remarks:								
Terms:							ORIYA BI	ROTHERS Signatory