## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-				2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	e: 0141-2324366,7726949035			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 No. 🗚	QPK4707N			
JAIPUI	R Pin: 302001 State: Rajastha	ın	Code: <b>08</b>						
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	138.00		1,573.20	
	12.4-1.0								
			Total			<b>o</b> Total		1,573.20	
Other Charges						Other Charges -0.20 CGST TAX 0.00			
						SGST TAX 0.0			
					Net Amo	ount		1,573.00	
Amoun	t In Words Rupees One Thousand Five Hundred Seve	nty Three	Only.					-,	
Our Bankers:			de Tax Des	cription	າ	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			60 CGST 0.0%+S0			Value	Value	Value	
		0712906			GST 0.0%	1,573.20	0.00	0.00	
Rema	arks:								
Terms						For RA	ORIYA B	ROTHERS	
						_		_	
							Authorised	Signatory	