## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		07/11/2	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					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. AA	QPK4707N			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.00	125.10	8,400.00		10,508.40	
	24.7,25.1,25.1,25.2,25.0								
		-	Total		5 125.10	0 Total	1	10,508.40	
Other Charges						Charges -0.40			
					CGST TA			0.00	
						TAX 0.00			
Атона	t In Words Burness Ton Thousand Five Hundred Fight	Ombr			Net Amo	ount		10,508.00	
	t In Words Rupees Ten Thousand Five Hundred Eight	HSN Code	n Tay Da-	orintia	,	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	ode Tax Descript		1	Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SGS		GST 0.0%	10,508.40	0.00	0.00	
Rema				ı					
<u>Terms</u>	<u>.</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	