## BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NE				/2024-25/		19/11/	2024		
GALI,				mt 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 SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details :				
SHI			GSTIN: 08AAQPK4707N1Z4						
					PA	N No. <b>AA</b> (	QPK4707N		
	Bi								
JAIPU	R Pin: 302001 State: Rajastha	an	Code: <b>08</b>	3					
	I							CCT	
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	00	124.40	8,400.00	0.00	10,449.60
	25.3,25.2,24.9,24.0,25.0								
			Total		5	124.40	<b>o</b> Total		10,449.60
Other Charges				ļ	-	Other Ch			0.40
				CGST TAX 0.00					
							0.00		
Assessed to Monda.				Net			mount 10,450.0		
	t In Words Rupees Ten Thousand Four Hundred Fifty		. 1						T
Our Bankers:		HSN Cod	ode Tax Description		n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+S		SGS	T 0.0%	10,449.60	0.00	
Remarks:									
For RAJORIYA BROTHE								BROTHERS	
I									