## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		19/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon			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. AAQPK4707N						
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	) 125.40	8,400.00		10,533.60	
	25.2,25.0,25.0,25.1,25.1								
			Total		5 125.40	0 Total		10,533.60	
Other Charges						Other Charges 0.40			
						CGST TAX 0.00			
								0.00	
Amoun	t In Words Rupees Ten Thousand Five Hundred Thirty	, Four Only	,		Net Amo	ount		10,534.00	
		HSN Cod		crintic	<u> </u>	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	de Tax Description			Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020	0 CGST 0.0%+SGST 0		GST 0.0%	10,533.60	0.00	0.00	
D	sulso.								
Rema Terms						F D.1	ODTVA	DOTUESC	
1011113	<u>-</u>					For RAJ	OKIYA B	ROTHERS	
							Authorised	Signatory	