

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2439</b> <b>19/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KAMAL JI</b>				
Buyer <b>SHIV TRADING COMPANY GANGORI BAZAR</b>    <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI  25.0,25.0,25.1,25.0,25.0,25.1	08109020	6.00	150.20	8,500.00	0.00	12,767.00	
		Total	<b>6</b>	<b>150.200</b>	Total	12,767.00		
<b>Other Charges</b>				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      12,767.00</b>				
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Sixty Seven Only.</b>								
<u><b>Our Bankers :</b></u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08109020		CGST 0.0%+SGST 0.0%		12,767.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>    Authorised Signatory				