

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2023-24/10980		Dated 29/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI			
Buyer SHIV TRADING COMPANY GANGORI BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPK4707N1Z4 PAN No. AAQPK4707N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 60.000 Bardana Wt : 5.000 12.0,12.0,12.0,12.0,12.0-5.0	07129060	5.00	55.00	125.00	0.00	6,875.00
		Total	5	55	Total	6,875.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 6,875.00			
Amount In Words Rupees Six Thousand Eight Hundred Seventy Five Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07129060	CGST 0.0%+SGST 0.0%		6,875.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			