BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7642 12/11/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR						AAQPK470	7N1 <i>74</i>	
					PAN No. AAQPK4707N			
JAIPUF	Pin : 302001 State : Rajastha	ın	Code: 08	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00		3,180.00
İ								
			Total		1 3	O Total		2 190 00
Othor Charges			ıvıaı					3,180.00
Other Charges					CGST TAX 0.00			
					SGST TA	SGST TAX 0.00		0.00
Amount In Words Rupees Three Thousand One Hundred Eighty Only. Net Amount 3,180.								3,180.00
-			de Tax Description		າ	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1101000) 0007	2.00/	OOT 0.00'	Value	Value	Value
		11043000	CGST 0.0%+		GST 0.0%	3,180.00	0.00	0.00
Remarks:								<u> </u>
Terms: For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory