BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/644			13/04/2024		
						Pymt Mode: CREDIT					
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						•	ansporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE					
											State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI					
Buyer						Buyer Details :					
SHIV TRADING COMPANY GANGORI BAZAR											
CHIT HADING COM ANT GANGONI DALAN						GSTIN: 08AAQPK4707N1Z4					
						PA	N No. AA	QPK4707N			
JAIPUF	Pin: 302001 State: Rajastha	ın	Cod	e: 08							
SNo.	Description Of Goods	1	HSN	Code	Qty	,	Weight	Rate	GST	Amount	
				08109020					Rate		
1	1 IMALI			9020	7.00		175.30 8,200.0	8,200.00	0.00	14,374.60	
	25.0,25.0,25.1,25.0,25.0,25.2										
	2510/2510/2511/2510/2510/2510										
			Total			7	175.30	• Total		14,374.60	
-			Total							0.40	
Other Charges							Other Charges CGST TAX			0.40	
							SGST TAX			0.00	
						Net Am		ount		14,375.00	
Amoun	t In Words Rupees Fourteen Thousand Three Hundred										
Our Bankers:			de Tax Des		cription			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081								Value	Value	Value	
			0 C	GST 0	0.0%+SG		ST 0.0%	T 0.0% 14,374.60	0.00	0.00	
Rema	rks:										
Terms								Eau DAT	ODTVA P	OTHERS	
	-							ror KAJ	OKITA B	ROTHERS	
						1			Authoricad	Signatory	