BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/64 01/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker KAMAL JI Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N Pin: **302001** State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 125.60 **IMALI** 08109020 5.00 1 8,200.00 0.00 10,299.20 25.0,25.2,25.2,25.2,25.0 07129060 2.00 18.00 KACHI ALU PAPADI 125.00 0.00 2,250.00 Gross Wt: 20.000 Bardana Wt: 2.000 10.0,10.0-2.0 Total **143.600** Total 12,549.20 -0.20 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 12,549.00 Amount In Words Rupees Twelve Thousand Five Hundred Forty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 10,299.20 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 2,250.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**