BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/3953 06/08			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
					PAN No. 🗚	QPK4707N			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt: 12.600 Bardana Wt: 1.000		07129060	1.00	11.60	138.00		1,600.80	
	12.6-1.0								
			Total		1 11.600 Total Other Charges			1,600.80	
Other Charges			CGS			_			
					SGST TA	SGST TAX		0.00	
					Net Amo	ount		1,601.00	
Amoun	t In Words Rupees One Thousand Six Hundred One O	Only.	_						
			de Tax Description		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0712906	60 CGST 0.0%+S		GST 0.0%	1,600.80	0.00	Value 0.00	
						1,000.00	0.00	0.00	
Rema									
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authoricad	Signatory	