		BILL OF SUPPLY						Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-2		08/10/2	2024
					Pymt Mode: CREDIT			
Phone				Transporter Vehicle No				
FSSA					ation: NON	E		
State				-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker K	AMAL JI		
Buyer SHIV TRADING COMPANY GANGORI BAZAR					Buyer Detail	s:		
SHIV				GSTIN: 08AAQPK4707N1Z4				
					PAN No. A	AQPK4707N		
	Disconnection Code of the state							
JAIPU	Pin : 302001 State : Rajastha	ın	Code: 08					
		1.	1011 0 1	01			GST	
SNo.	Description Of Goods	F	HSN Code	Qty	/ Weight	Rate	Rate	Amount
1	SAWAK		11043000	1.0	0 30.00	104.00	0.00	3,120.00
2	SAWAK		11043000	1.0	0 30.00	106.00	0.00	3,180.00
			110 13000			100.00	0.00	3,100.00
		т	otal		2	60 Total		6,300.00
Othar	Charges	I	Ulai					0.00
Other					Other Charges 0.00 CGST TAX 0.00			
					SGST	SGST TAX 0.0		
					Net Am	ount		6,300.00
Amoun	t In Words Rupees Six Thousand Three Hundred Only	·			l .			
Our Bankers :			ode Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	2000 0007 000				Value	Value
2. 30 335E 1151 60000203		11043000	00 CGST 0.0%+SGS		3031 0.0%	6,300.00	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHE								ROTHERS
							Authorised	Signatory