

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/187</b>		Dated <b>04/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>KAMAL JI</b>			
Buyer <b>SHIV TRADING COMPANY GANGORI BAZAR</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 72.000 Bardana Wt : 6.000  72.0/6-6.0	07129060	6.00	66.00	125.00	0.00	8,250.00
		Total	6	66	Total	8,250.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 8,250.00			
Amount In Words <b>Rupees Eight Thousand Two Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07129060	CGST 0.0%+SGST 0.0%		8,250.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			