BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4348 20/08/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					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. AA	QPK4707N			
7470111	R Pin : 302001 State : Rajastha		O = d =						
JAIPU	K Fill . 302001 State . Rajastna	m	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	KACHI ALU PAPADI		07129060	1.00	11.50	139.00	Rate	1 507 00	
1	Gross Wt : 12.500 Bardana Wt : 1.000		07129000	1.00	11.50	138.00	0.00	1,587.00	
	12.5-1.0								
			Total		1 11.50	• Total		1,587.00	
Other Charges					Other Ch			0.00	
			CGST TA			0.00			
								0.00	
Атона	t la Words Buress One Theorems Fine Hundred Fine hand	Carram 1	Ombr		Net Amo	ount		1,587.00	
	t In Words Rupees One Thousand Five Hundred Eight					A l- l -	0007	COST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
		0712906	0 CGST 0.0%+SGST 0.09		GST 0.0%	1,587.00	0.00	0.00	
Rema									
Terms	<u>:</u>					For RA	IORIYA B	ROTHERS	
							Authorised	Signatory	