BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	RB/2024-25/4871 30/08/2024 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. AAQPK4707N				
JAIPUR Pin: 302001 State: Rajasthan				Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	AWAK			11043000	1.00	30.00	104.00	0.00	3,120.00	
				Total		1 3	Total		3,120.00	
Other Charges				+		Other Ch	-		0.00	
							CGST TAX SGST TAX			
									0.00	
Amount In Words Rupees Three Thousand One Hundred Twenty Only. 8 Net Amount 3,120.00										
Our Bankers :		HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	CGST 0.0%+		GST 0.0%	3,120.00	0.00	Value 0.00		
							5,120.00			
	Remarks:									
<u>Terms :</u>							For RA	JORIYA B	ROTHERS	
						Authorised Signatory				