

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/6512

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

KAMAL JI

Buyer

SHIV TRADING COMPANY GANGORI BAZAR

Buyer Details :

GSTIN : 08AAQPK4707N1Z4

PAN No. AAQPK4707N

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 16.2,16.2	07129060	2.00	32.40	135.00	0.00	4,374.00
2	KACHI ALU PAPADI 14.4,14.2,14.2	07129060	3.00	42.80	125.00	0.00	5,350.00
		Total	5	75.200	Total	9,724.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,724.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Four Only.

Our Bankers :

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%	9,724.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory