BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001										3/2024-25		08/10/	/2024	
									Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035										ansporter ehicle 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									GS	GSTIN: 08AAQPK4707N1Z4				
									PA	N No. AA(QPK4707N			
JAIPUI	R	Pin : 302	2001	State: Rajastha	ın	Cod	e: 08							
	,					+	111							
SNo.	Description Of Goods	S				HSN	Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI					0712	9060	2.0	00	32.80	135.00	0.00	4,428.00	
	16.1,16.7													
						Total			2		0 Total		4,428.00	
Other Charges										Other Ch	-		0.00	
										SGST TA	***			
										Net Amo	unt		4,428.00	
Amoun	t In Words Rupees Fe	our Thous	and I	our Hundred Twe	nty Eight	Only.							-,	
· · · · · · · · · · · · · · · · · · ·					HSN Co	SN Code Tax Descript			on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289				0712906	060 CGST 0.0%+			SGS	ST 0.0%	4,428.00	0.00	0.00		
Rema	arks:													
Terms											For RA	JORIYA	BROTHERS	
												Authorise	d Signatory	