BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NE			RB/2024-25/6109			03/10/	2024		
GALI,			Pymt Mode: CREDIT Transporter						
Phon	e: 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 SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details :				
SHI			GSTIN: 08AAQPK4707N1Z4						
					PAI	N No. AAC	PK4707N		
JAIPU	R Pin : 302001 State : Rajastha	ın	Code: 08	3					
		-					T		
SNo.	Description Of Goods		HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	0	125.90	8,400.00	0.00	10,575.60
	25.6,25.2,25.1,25.0,25.0								
			Total		5	125.900	Total		10,575.60
Other Charges						Other Cha			0.40
				CGST TAX 0.00					
					-				0.00
						Net Amo	unt		10,576.00
	t In Words Rupees Ten Thousand Five Hundred Sever					1			T
<u> </u>		HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+5		SGS	T 0.0%	10,575.60	0.00	
Remarks:									
For RAJORIYA BROTHEI								BROTHERS	