## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2580		25/06/2024	
					Pymt Mode:	CREDIT		
Phone FSSA			Transporter Vehicle No Delivery Station: NONE					
State GSTIN			Broker KAMAL JI					
Buyer			Buyer Details	:				
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>			
JAIPUI	Pin : <b>302001</b> State : <b>Rajastha</b> n	1	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 165.800 Bardana Wt: 3.000		08109020	3.0	0 162.80	4,300.00	0.00	7,000.40
	55.2,55.0,55.6-3.0							
			Total		3 162.80	00 Total		7,000.40
Other	Other Charges				Other Cl	-		119.60
BORI 120.00					CGST TAX SGST TAX			0.00
					Net Amount			7,120.00
	t In Words Rupees Seven Thousand One Hundred Twe			orintia		Assessable	0007	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HSN C 081090		HSIN COC			)II	Value	CGST Value	Value
		0810902			SGST 0.0% 7,120.40		0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory