## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25		26/08/2	2024	
GALI,JAIPUR-302001					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					Buyer Details :			
SHIV TRADING COMPANY GANGORI BAZAR					GSTIN: 08AAQPK4707N1Z4				
			PAN No. AAQPK4707N						
JAIPUI	Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	4.00	100.20	8,400.00		8,416.80	
	25.1,25.0,25.0,25.1								
			Total		4 100.20	0 Total		8,416.80	
Other	Other Charges					Other Charges 0.3			
					CGST TA			0.00	
			-					0.00	
A	A la Wanda B				Net Amo	unt		8,417.00	
	t In Words Rupees Eight Thousand Four Hundred Sev		<u> </u>			1	0007	0007	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		0810902	0 CGST 0	).0%+5	GST 0.0%	8,416.80	0.00	0.00	
Rema									
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authoricad	Signatory	