

## 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/2024-25/3658

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 27.07.2024

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 Gross Wt : 12.600      Bardana Wt : 1.000  12.6-1.0	07129060	1.00	11.60	138.00	0.00	1,600.80
		Total	1	11.600	Total	1,600.80	

## Other Charges

Other Charges	0.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,601.00

Amount In Words Rupees One Thousand Six Hundred One 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%	1,600.80	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory