BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		08/10/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	e: 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: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.00	128.40	8,400.00	0.00	10,785.60	
	25.7,26.4,26.3,25.0,25.0								
			Total			0 Total		10,785.60	
Other Charges						Other Charges 0.40 CGST TAX 0.00			
					SGST TA	_		0.00	
					Net Amo			10,786.00	
Amoun	t In Words Rupees Ten Thousand Seven Hundred Eig	hty Six On	ly.					.0,700.00	
Our B	de Tax Des	cription	1	Assessable	CGST	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020	CGST 0.0%+SGST		GST 0.0%	10,785.60	0.00	0.00	
D.	l								
Rema Terms							00577	DATUES ?	
1 cims	<u>-</u>					For RAJ	OKIYA B	ROTHERS	
							Authoricad	Signatory	