

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/546 11/04/2024			
				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : NONE Broker RAJESHJI PARWAL			
Buyer SHIV TRADING COMPANY BANSOOR BANSOOR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APPPA5878J1ZA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 24.7,24.9,25.3	08109020	3.00	74.90	9,500.00	0.00	7,115.50
		Total	3	74.900	Total	7,115.50	
Other Charges KANTA WAGES DAMI 6.60 51.60 35.58				Other Charges 93.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,209.00			
Amount In Words Rupees Seven Thousand Two Hundred Nine 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	
		08109020	CGST 0.0%+SGST 0.0%	7,209.28	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			