BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5479 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI Buyer Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 213.80 4,400.00 0.00 9,407.20 1 Gross Wt: 217.800 Bardana Wt: 4.000 55.1,54.7,54.0,54.0-4.0 2.00 23.30 KACHI ALU PAPADI 07129060 2 140.00 0.00 3,262.00 Gross Wt: 25.300 Bardana Wt: 2.000 12.7,12.6-2.0 Total **237.100** Total 12,669.20 Other Charges 159.80 **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 160.00 **Net Amount** 12,829.00 Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Nine Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 9,567.20 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 3,262.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory