## **BILL OF SUPPLY**

RAJORIYA BROTHERS							l	nvoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035							F	RB/2024-25	2731	01/07/2024	
							F	Pymt Mode: CREDIT Transporter Vehicle No			
							-				
							١				
	I Lic.No.: 1221902600032		- O-d				[	Delivery Stat	ion: NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							E	Broker KAMAL JI			
Buyer								Buyer Details	:		
SHIV TRADING COMPANY GANGORI BAZAR								GSTIN: <b>08AAQPK4707N1Z4</b>			
							F	PAN No. AA			
JAIPUI	Pin:	302001	State: Rajastha	ın	Code	: 08					
SNo.	Description Of Goods				HSN C	ode C	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK				110430	000 1	.00	30.00	105.00	0.00	3,150.00
2	SAWAK				110430	000 1	.00	30.00	107.00	0.00	3,210.00
					Total		- 1		0 Total		6,360.00
Other Charges								Other Charges CGST TAX			0.00
								SGST TA			0.00
								Net Amo			
Amoun	t In Words Rupees Six Thou	ısand Ti	hree Hundred Sixty	Only.				NCt Allio	un.		6,360.00
Amount In Words Rupees Six Thousand Three Hundred Sixty Only.  Our Bankers:  HSN Co.					de Tax Descriptio		tion		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ue Tax Descri		lion		Value	Value	Value	
				1104300	0 CG	CGST 0.0%+SG		GST 0.0%	6,360.00	0.00	0.00
Rema	arks:										
<u>Terms</u>	<u>:</u>								For RA	ORIYA B	ROTHERS
										Authorised	l Signatory