BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/4015 08/08/2024		
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						MAL JI		
Buyer SHIV TRADING COMPANY GANGORI BAZAR					Buyer Details :			
ЭПІ				BAAQPK470	7N1Z4			
					PAN No. AA	QPK4707N		
JAIPUF	Pin : 302001 State : Rajastha	n	Code: 08					
JAIPOR Tim. 302301 State. Rajastrian Code. 30								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	4.0	0 100.60	8,400.00		8,450.40
	25.1,25.2,25.2,25.1							
			Total			00 Total		8,450.40
Other Charges					Other Cl	-		-0.40 0.00
						GST TAX		
					Net Amo	ount		8,450.00
Amount In Words Rupees Eight Thousand Four Hundred Fifty Only.								
l ————		HSN Cod	de Tax Descriptio		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+) 0%_+	SGST 0.0%	8,450.40	0.00	Value 0.00
		00100020	0.00020 0.0001 0.0004		0.070	0,430.40	0.00	0.00
Remarks:								
For RAJORIYA BROT							ROTHERS	
							Authoricad	l Signatory
							Autilionseo	l Signatory