

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/747 16/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ1783</b> Delivery Station : <b>NONE</b> Broker <b>GIRWAR JI</b>		
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOL</b>  JAIPUR Pin : 302003 State : Rajasthan Code : 08 9314660746					Buyer Details : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 22.8,25.0,23.8,25.0,25.0	08109020	5.00	121.60	8,000.00	0.00	9,728.00
		Total	5	121.600	Total	9,728.00	
<b>Other Charges</b> KANTA WAGES DAMI 11.00 11.00 48.64					Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 9,799.00</b>		
Amount In Words <b>Rupees Nine Thousand Seven Hundred Ninety Nine Only.</b>							
<b>Our Bankers :</b> 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%		9,798.64	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		