BILL OF SUPPLY

RAJORIYA BROTHERS			Invoice No.		Dated 13/08/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				=	RB/2024-25/4152 13/08/2024 Pymt Mode: CREDIT			1024
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer			Buyer Details :					
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF			
					PAN No. EQ	ZPK6026D		
JAIPUR Pin : 302003 State : Rajasthan Code : 08 9314660746								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	7.0	0 175.90	8,200.00		14,423.80
	25.2,25.0,25.0,25.2,25.2,25.1,25.2							
			Total		7 175.90			14,423.80 107.20
Other Charges WAGES DAMI					Other Cl			0.00
35.00 72.12					SGST T	ΑX		0.00
Amount In Words Rupees Fourteen Thousand Five Hundred Thirty One Only. Net Amount 14,531.00								
		HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	020 CGST 0.0%+5		SGST 0.0%	14,530.92	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS								
						ror KAJ	OKITA B	KUIHEKS
							Authorised	Signatory