## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB	RB/2023-24/10979 29/03/2024			2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipu Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE  Broker							
Buyer						Buyer Details :					
SHUBHAM TRADING COMPANY SURAJPOL  JAIPUR Pin: 302003 State: Rajasthan			Code: <b>08</b>			GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D					
93146	660746										
SNo.	Description Of Goods		HSN	ISN Code		/	Weight	Rate	GST Rate	Amount	
1	MALI		08109020		5.0	00 124.50		7,800.00	0.00	9,711.00	
	25.1,25.0,24.2,25.2,25.0										
			Total			5	124.500	Total		9,711.00	
Other Charges							Other Charges 74.00				
WAGES 25.00								CGST TAX 0.00 SGST TAX 0.00			
23.00 40.30						•	Net Amount 9,7			9,785.00	
Amoun	In Words Rupees Nine Thousand Seven Hundred Eig	hty Five C	Only.								
Our Bankers :			de Tax Descript			on		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	) C	CGST 0.0%+5		SGS		9,784.56		Value 0.00	
Remarks:											
<u>Terms:</u>									Authorised	ROTHERS Signatory	