

Original

BILL OF SUPPLY

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/1504

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5089

Delivery Station : NONE

Broker GIRWAR JI

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

Buyer Details :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

9314660746

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
2	IMALI	08109020	5.00	125.10	8,200.00	0.00	10,258.20
	24.9,24.9,25.2,25.1,25.0						
		Total	10	275.100	Total	26,008.20	

Other Charges

KANTA WAGES DAMI
11.50 23.00 130.04

Other Charges	164.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,173.00

Amount In Words Rupees Twenty Six Thousand One Hundred Seventy Three Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	15,840.25	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	10,332.49	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory