BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
					RB	RB/2024-25/3033		09/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
	: Rajasthan State Code : 08				De	elivery Stat	on: NON	l E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer SHUBHAM TRADING COMPANY SURAJPOL					Buyer Details :				
SHUI				GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D					
	Din Lagonog Chata La La		0						
JAIPUF	•	n	Code: 0	18					
93146	660746	+							
SNo.	Description Of Goods		HSN Code	Qt	у	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	5.0	00	150.00	106.00	0.00	15,900.00
2	IMALI		08109020	3.0	00	125.70	8,200.00	0.00	10,307.40
	50.4,50.2,25.1								
			Total		8	275.70			26,207.40
	Charges					Other Ch	-		170.60
WAGES	DAMI					SGST TA			0.00
40.00	131.04					Net Amo			
Amoun	t In Words Rupees Twenty Six Thousand Three Hundre	ed Sevent	y Eight On	ly.		Net Allio	unt		26,378.00
Our B	ankers :	HSN Cod	le Tax De	escription	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value
				CGST 0.0%+9			16,004.50	0.00	0.00
		08109020	CGST	0.0%+	565	51 0.0%	10,373.94	0.00	0.00
_	_								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	IORIYA B	ROTHERS
								Authorised	Signatory