

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/1504 15/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG5089</b> Delivery Station : <b>NONE</b>  Broker <b>GIRWAR JI</b>			
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOL</b>    <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9314660746</b>				Buyer Details :  GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>			
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  24.9,24.9,25.2,25.1,25.0	08109020	5.00	125.10	8,200.00	0.00	10,258.20
		Total	<b>10</b>	<b>275.100</b>	Total	26,008.20	
<b>Other Charges</b> KANTA WAGES DAMI 11.50 23.00 130.04				Other Charges 164.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,173.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand One Hundred Seventy Three Only.</b>							
<b><u>Our Bankers :</u></b> 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	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			