BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
					RB/2024-25/1794		27/05/2024		
	W KIRANA MARKET,SHANTI COMPLEX,BARAH ,JAIPUR-302001				Pymt Mode: CREDIT				
				Transporter					
Phon				Vehicle No					
	Il Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
	: Rajasthan State Code : 08 N : 08ADCPK0706E1Z4 Pan No : ADCPK070				Broker				
Buyer					Buyer Details : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D				
SHU	BHAM TRADING COMPANY SURAJPOL								
JAIPU	R Pin : 302003 State : Rajasth	an	Code	: 08					
	660746								
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109	020	7.00	175.90	8,200.00	0.00	14,423.80
	25 5 25 0 25 0 25 0 25 1 25 0 25 2								
	25.5,25.0,25.0,25.0,25.1,25.0,25.3								
			Total			7 175.90	0 Total		14,423.80
Other Charges				· otal		Other Charges			107.20
WAGES DAMI						CGST TAX			0.00
35.00 72.12							SGST TAX		
						Net Amount			14,531.00
Amoun	t In Words Rupees Fourteen Thousand Five Hundred	Thirty One	Only.			<u> </u>			
Our Bankers:			de Tax Descript		iptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810			0 00	CGST 0.0%+SGS		SGST 0.0%	14,530.92	0.00	Value 0.00
				0.0	//OTC	0.076	14,550.52	0.00	0.00
Rema	arks:								
Terms							For RAJ	ORIYA B	ROTHERS
						Authorised	Signatory		