BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6519		14/10/2024	
GALI, JAIPUR-302001						Pymt Mode: CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
	Lic.No.: 12219026000329		Delivery Sta	tion: NON	E			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details	:		
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF			
					PAN No. EQZPK6026D			
						ZI KOOZOD		
	Din : 202002 Ctoto : Dainelle	_	0-4- 0	•				
JAIPUR		n	Code: 0 8	5				
93146	660746	1						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
	TRAALT		00100000	7.0	0 175.50	2 100 00	Rate	
1	IMALI		08109020	7.0	0 175.50	8,400.00	0.00	14,742.00
	25.2,25.2,24.9,25.2,25.0,25.2,24.8							
	23.2,23.2,2 1.3,23.2,23.0,23.2,2 1.0							
			Total		7 175.50	10 Total		14,742.00
Other Charges				*	Other Ch	narges		109.00
WAGES DAMI					CGST T	CGST TAX 0.00		
35.00 73.71					SGST TA	ΑX		0.00
					Net Amo	ount		14,851.00
Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty One Only.								
Our Bankers : HSN Coo				scrintic	on .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1.5.4 556	de Tax Descriptio		•••	Value	Value	Value
		08109020	20 CGST 0.0%+5		SGST 0.0%	14,850.71	0.00	0.00
						,		
D								
Remarks:								
<u>Terms:</u>						For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory