BILL OF SUPPLY

Original

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. **RB/2024-25/2191** Dated **11/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

IRN No **a65e1f16856a2da8cb199048e5024a9d21f411552ac6be01c846dd284791ed94**

ACK No **172415174410809** Date : **11/06/2024**

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone : **9314660746**

GSTIN : **08EQZPK6026D1ZF** PAN No. **EQZPK6026D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	7.00	210.00	107.00	0.00	22,470.00
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	IMALI 25.0,25.1,25.1,25.3,25.1	08109020	5.00	125.60	8,200.00	0.00	10,299.20
		Total	**13**	**365.600**	Total		35,919.20

Other Charges

WAGES	DAMI
65.00	179.60

Other Charges	244.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**36,164.00**

Amount In Words **Rupees Thirty Six Thousand One Hundred Sixty Four 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%	25,788.10	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	10,375.70	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.