## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.	/5204	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				RB/2024-				2024
Phone FSSA State: GSTIN			Transporter Vehicle No SELF Delivery Station: NONE Broker					
Buyer					Buyer Details :			
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D			
JAIPUR         Pin : 302003         State : Rajasthan         Code : 08           9314660746								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.00	125.60	8,400.00	0.00	10,550.40
	25.2,25.1,25.1,25.1,25.1							
Other Charges WAGES DAMI		-	Total		5         125.600         Total         10,550.40           Other Charges         77.60           CGST TAX         0.00           SGST TAX         0.00			
Net Amount 10,628.00								
Amount In Words Rupees Ten Thousand Six Hundred Twenty Eight Only.  Our Bankers:  HSN Code Tax Description Assessable CGST SG							SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	OGST 0.0%+SGST 0.0%		10,628.15	0.00	0.00	
Remarks:								
Terms .	<u>:</u>						JORIYA B	ROTHERS Signatory