

## 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/2024-25/5755

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

Buyer Details :

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  25.1,25.1,25.3,25.1,25.0,25.2,25.0	08109020	7.00	175.80	8,400.00	0.00	14,767.20
		Total	7	175.800	Total	14,767.20	

## Other Charges

WAGES DAMI  
35.00 73.84

Other Charges 108.80

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,876.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy Six 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
08109020	CGST 0.0%+SGST 0.0%	14,876.04	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory