BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated										
						2024-25/	5485	18/09/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode: CREDIT Transporter Vehicle No SELF					
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
					Broker					
Buyer SHUBHAM TRADING COMPANY SURAJPOL					Buyer Details :					
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D					
JAIPUR 93146	Pin : 302003 State : Rajastha	Code :	08							
SNo.	Description Of Goods		HSN Code	e Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.0	00	126.50	8,400.00	0.00	10,626.00	
	26.0,25.1,25.0,25.1,25.3									
			Total		5	126.50 0 Other Cha			10,626.00 78.00	
Other Charges WAGES DAMI						CGST TA	-		0.00	
25.00 53.13						SGST TA			0.00	
Net Amount 10,704.00										
Amount In Words Rupees Ten Thousand Seven Hundred Four Only. Our Bankers: HSN Cod				escriptio	on	T	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		SGST 0.0% 10,7		10,704.13	0.00	0.00		
Remarks:										
Terms: For RAJORIYA BROTHERS										
								Authorised	Signatory	