## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3769 01/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: SHUBHAM TRADING COMPANY SURAJPOL GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 9314660746 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 6.00 150.10 8,200.00 0.00 12,308.20 1 24.9,25.0,25.0,25.0,25.1,25.1 **SAWAK** 11043000 1.00 30.00 2 105.00 0.00 3,150.00 Total **180.100** Total 15,458.20 Other Charges 91.80 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 30.00 61.54 **Net Amount** 15,550.00 Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 12,399.74 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 0.00 3,150.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**