BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					RB/2024-25	/2024-25/1256		06/05/2024	
					Pymt Mode: CREDIT				
				ד		Transporter			
					Vehicle No RJ14GR2758				
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08				Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GIRWAR JI				
Buyer SHUBHAM TRADING COMPANY SURAJPOL					Buyer Details	s:			
					GSTIN: 08EQZPK6026D1ZF				
				PAN No. EQZPK6026D					
JAIPUR Pin: 302003 State: Rajasthan			Code:	08					
93140	660746								
SNo.	Description Of Goods		HSN Co	de Qt	y Weight	Rate	GST Rate	Amount	
1	IMALI		0810902	20 8.0	00 199.90	8,200.00	0.00	16,391.80	
								•	
	24.9,24.9,25.0,25.0,25.1,25.0,25.0,25.0								
			Total		8 199.90	Total		16,391.80	
Other Charges			+		Other Charges			119.20	
KANTA WAGES DAMI					CGST TAX			0.00	
18.40 18.40 81.96					SGST T	SGST TAX			
					Net Am	Net Amount		16,511.00	
Amoun	t In Words Rupees Sixteen Thousand Five Hundred El	leven Only	<i>/</i> .						
Our Bankers : HSN Co			de Tax Description		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810						Value	Value	Value	
		08109020	0 CGS	ST 0.0%+	SGST 0.0%	16,510.56	0.00	0.00	
Rema									
<u>Terms</u>	<u></u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	