

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/747 16/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : NONE Broker GIRWAR JI		
Buyer SHUBHAM TRADING COMPANY SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 9314660746					Buyer Details : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 22.8,25.0,23.8,25.0,25.0	08109020	5.00	121.60	8,000.00	0.00	9,728.00
		Total	5	121.600	Total	9,728.00	
Other Charges KANTA WAGES DAMI 11.00 11.00 48.64					Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,799.00		
Amount In Words Rupees Nine Thousand Seven Hundred Ninety Nine 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%	9,798.64	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			