BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phono: 0141 2224266 7726040025									Invoice No.			Dated									
									RB/2024-25/1422			13/05/	2024								
									Р	ymt Mode:	CREDIT										
									Т	Transporter											
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer SHUBHAM TRADING COMPANY SURAJPOL										Vehicle No RJ32GA9769											
										Delivery Station: NONE Broker GIRWAR JI											
																	Buyer Details :				
															SHODHAM I RADING COMPANY SURAPPUL						
																PA	AN No. EQ	ZPK6026D			
			_																		
Pin: 302003 State: Rajasthan						Code: 08															
93146	660746				,																
SNo.	Description Of Go	oods				HSI	N Code	Qty	у	Weight	Rate	GST Rate	Amount								
1	IMALI Gross Wt: 99.900 Bardana Wt: 2.000					0810902	109020)20 2.0	00	97.90	4,200.00	0.00	4,111.80								
	49.9,50.0-2.0																				
						Tota	al		2	97-90	0 Total		4,111.80								
Other	Charges						u.		_	Other Ch			112.20								
KANTA	WAGES	BORI	DAMI							CGST TA	-		0.00								
5.80	5.80 80.00 20.56									SGST TA	ΑX		0.00								
										Net Amo	unt		4,224.00								
Amoun	t In Words Rupees	Four Thou	sand Two H	undred Twe	nty Four C	nly.							· ·								
Our Bankers:									on		Assessable	CGST	SGST								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								T 0.0%+SG			Value	Value	Value								
					0810902	.0	CGST (ST 0.0%	4,223.96	0.00	0.00								
Rema	rks:																				
Terms	<u>:</u>										For RAJ	ORIYA B	ROTHERS								
												Authorised	l Signatory								