BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1504 15/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14EG5089 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: SHUBHAM TRADING COMPANY SURAJPOL GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D **JAIPUR** Pin: **302003** State: Rajasthan Code: 08 9314660746 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **SAWAK** 11043000 1 105.00 0.00 15,750.00 5.00 125.10 10,258.20 **IMALI** 08109020 8,200.00 2 0.00 24.9,24.9,25.2,25.1,25.0 Total 10 **275.100** Total 26,008.20 164.80 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMI SGST TAX 0.00 11.50 23.00 130.04 **Net Amount** 26,173.00 Amount In Words Rupees Twenty Six Thousand One Hundred Seventy Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 15,840.25 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 10,332.49 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory