BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated									
					RB/2024-2		/7781 16/11/2024		024
Phone FSSA State:	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code: 08			Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D				
JAIPUR Pin : 302003 State : Rajasthan 9314660746				08					
SNo.	Description Of Goods		HSN Code	e Qty	/ V	Veight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	0	126.50	8,400.00		10,626.00
	25.5,25.2,25.1,25.1,25.6								
			Total		5	126.500	Total		10,626.00
Other Charges				ı					78.00 0.00
WAGES DAMI 25.00 53.13									0.00
Net Amount 10,704.00									
Amount In Words Rupees Ten Thousand Seven Hundred Four Only. Our Bankers: HSN Coo			de Tax D	on .	I	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
11 3C CODE TIDI C0000203		08109020 CGST 0.0%+		JUJI U.U%		10,704.13	0.00	0.00	
Rema	nrks:								
For RAJORIYA BROTHERS								ROTHERS	
								Authorised	Signatory