BILL OF SUPPLY

RAJORIYA BROTHERS			Invoice No.		Dated 27/07/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						2024-25/3599 27/07 t Mode: CREDIT		2024
Phone FSSA			Transporter Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF			
					PAN No. EQ			
JAIPUR Pin : 302003 State : Rajasthan Code : 08 9314660746								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	6.00	0 150.40	8,200.00		12,332.80
	25.1,25.1,25.1,25.0,25.0							
			Total		6 150.40			12,332.80
Other Charges WAGES DAMI					Other Cl			91.20 0.00
30.00 61.66					SGST T	AX		0.00
Amount In Words Rupees Twelve Thousand Four Hundred Twenty Four Only. Net Amount 12,424.00								
		HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
IFSC CODE HDFC0000289		08109020	20 CGST 0.0%+SGS		SGS1 0.0%	12,424.46	0.00	0.00
Rema	nrks•							<u> </u>
Terms : For RAJORIYA BROTHERS								
							A	Oi ann
							Authorised	Signatory