

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/2024-25/737 15/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker | |
| 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 25.1,25.0,25.1,25.1 | 08109020 | 4.00 | 100.30 | 8,000.00 | 0.00 | 8,024.00 |
| | | Total | 4 | 100.300 | Total | 8,024.00 | |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges WAGES DAMI 20.00 40.12 | | | | Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,084.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Eight Thousand Eighty Four 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% | 8,084.12 | 0.00 | 0.00 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory