BILL OF SUPPLY

RAJORIYA BROTHERS			Invoice No.				Dated //4988 03/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							24-25/4988 03 ode: CREDIT		.024
Phone FSSA State	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code : 08			Transporter Vehicle No Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer			Buyer Details :						
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D				
JAIPUF 93146	Pin: 302003 State: Rajastha	Code: 08	3						
SNo.	Description Of Goods		HSN Code	Qty	/ V	Veight	Rate	GST Rate	Amount
1	IMALI	08109020		5.0	0	126.00	8,400.00	0.00	10,584.00
	25.1,25.1,25.3,25.3,25.2								
			T				T		10.504.00
Other Charges			Total		5	126 ther Cha			10,584.00 78.00
WAGES DAMI								0.00	
25.00 52.92						GST TAX			0.00
Net Amount 10,662.00									
Amount In Words Rupees Ten Thousand Six Hundred Sixty Two Only. Our Bankers: HSN Code				scrintio	nn.	1,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11011 000	de Tax Description		,,,,		/alue	Value	Value
			8109020 CGST 0.0%+			0.0%	10,661.92	0.00	0.00
Remarks:									
Terms	<u>:</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory
								tati ioi iseu	Jigi iaidi y