BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/955	25/04/2	2024	
GALI,JAIPUR-302001					Pymt Mode:	CREDIT			
	Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No RJ14EG5083 Delivery Station: NONE				
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer					Buyer Details :				
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF				
					PAN No. EQ	ZPK6026D			
JAIPUF	Pin: 302003 State: Rajastha	n	Code: 08	3					
93146	660746								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	4.00	200.00	8,100.00		16,200.00	
	50.0.50.0.50.0.50.0								
	50.0,50.0,50.0,50.0								
		-	Total		4 20	oo Total		16,200.00	
Othor	Charges		Ισιαι		Other Ch			103.00	
KANTA	WAGES DAMI				CGST T	-		0.00	
11.20	11.20 81.00				SGST T	AX		0.00	
					Net Amount			16,303.00	
Amoun	t In Words Rupees Sixteen Thousand Three Hundred	Three Only						10,000.00	
		HSN Code		ecription	<u> </u>	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN 081			ode Tax Descri			Value	Value	Value	
			CGST	0.0%+S	GST 0.0%	0.0% 16,303.40	0.00	0.00	
Rema	arlzes					<u> </u>			
Terms				1				DOT::===	
LUIMS	<u>-</u>					For RAJ	JUKIYA B	ROTHERS	
							ا	l Signatory	
							ALIIIIAricac	L つけいはいいい	