

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/7235

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No GALI SE HAI MAA

Delivery Station : BAJERIYA

Broker

RAMESHJI SARDA

Buyer

## SHREE SHYAM TRADING COMPANY

M/S SHREE SHYAM TRADING

COMPANYPLOT NO. 89AGROUND FLOOR

SHOPSawai Madhopur, INFRONT OF

BAJERIYA

Pin : 322001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFGFS8254K1ZD

PAN No. AFGFS8254K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0	08109020	1.00	25.00	8,500.00	0.00	2,125.00
		Total	1	25	Total	2,125.00	

## Other Charges

WAGES DAMI  
5.00 10.63

Other Charges

16.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,141.00

Amount In Words Rupees Two Thousand One Hundred Forty One 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%	2,140.63	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory