## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No. RB/2024-29		Dated 5/6082 02/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				_	Pymt Mode: CREDIT			
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 SHUBHAM TRADING COMPANY SURAJPOL					Buyer Details :			
					GSTIN: <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>			
JAIPUR         Pin : 302003         State : Rajasthan         Code : 08           9314660746								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	11.0	0 275.90	8,400.00	0.00	23,175.60
	24.9,24.5,25.0,26.0,25.1,25.1,25.0,25.1,25.1,25.0,25.1							
Other WAGES	Charges DAMI 115.88		Total	1	275.90 Other Ch CGST TA SGST TA	narges AX		23,175.60 170.40 0.00 0.00
								23,346.00
Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Six Only.								
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	le Tax Description		n 	Assessable Value	CGST Value	SGST Value
		08109020	20 CGST 0.0%+S0		GST 0.0%	23,346.48	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
							_	
						Authorised	l Signatory	