BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4805 28/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: SHUBHAM TRADING COMPANY SURAJPOL GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 9314660746 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.50 8,400.00 0.00 10,542.00 1 25.1,25.2,24.9,25.2,25.1 **SAWAK** 11043000 5.00 150.00 2 105.00 0.00 15,750.00 Total 10 **275.500** Total 26,292.00 Other Charges 181.00 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 50.00 131.46 **Net Amount** 26,473.00 Amount In Words Rupees Twenty Six Thousand Four Hundred Seventy Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 10,619.71 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 0.00 15,853.75 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory