BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/7253		05/11/2024	
					Pymt Mode: CREDIT 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			
JAIPUR Pin : 302003 State : Rajasthan 9314660746				Code: 08				
93146 SNo.	Description Of Goods		HSN Code	e Qty	/ Weight	Rate	GST	Amount
1	IMALI		08109020	7.0		8,400.00	0.00	14,750.40
	25.0,25.1,25.1,25.0,25.2,25.1,25.1							
ĺ								
			Total		7 175.60			14,750.40
Other Charges					Other Charges 108.60 CGST TAX 0.00			
WAGES DAMI								
35.00 73.75 SGST TA Net Amo								14,859.00
Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Nine Only.								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		on	Assessable Value	CGST Value	SGST Value
		0810902	20 CGST 0.0%+		SGST 0.0%	14,859.15	0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>				For RA	IORIYA BI	ROTHERS	
							Authorised	Signatory
							,	Jigi latul y