BILL OF SUPPLY

RAJORIYA BROTHERS			Invoice No. RB/2024-2		Dated 02/09/2024				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				=	Pymt Mode:		02/03/2	2024	
Phone			Transporter Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Broker				
Buyer					Buyer Details :				
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF				
					PAN No. EC		,512.		
JAIPUF	Pin: 302003 State: Rajastha	ın	Code: 08	3					
9314660746									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.0	0 74.70	8,400.00	0.00	6,274.80	
	25.1,24.8,24.8								
			Tatal		2 74.74	NO T-4-1		0.074.00	
Other Charges			Total		3 74.70 Other C			6,274.80 46.20	
WAGES DAMI					CGST T			0.00	
15.00 31.37					SGST T	AX		0.00	
Net Amount 6,321.00									
Amount In Words Rupees Six Thousand Three Hundred Twenty One Only.							T		
		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+S		SGST 0.0%	6,321.17	0.00	0.00	
Domo	awka.								
Remarks: Terms: For RAJORIYA BROTHERS									
	-					rur KAJ	OKTIA B	KUINEKS	
							<u>Authorised</u>	Signatory	