## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4289		17/08/2024		
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						Delivery Station . NOINE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
SHUBHAM TRADING COMPANY SURAJPOL									
onobinal madzine com anti boladi oz					GSTIN: <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>				
					I AN NO. EQ	ZPK0020D			
JAIPUR Pin: 302003 State: Rajasthan				,					
-									
9314660746									
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	5.0	0 150.00	105.00	0.00	15,750.00	
			Total		5 15	o Total	1	15,750.00	
Other			<del> </del>	Other Ch	arges		104.00		
WAGES DAMI					CGST T			0.00	
25.00 78.75					SGST TA	ΑX		0.00	
					Net Amo	unt		15,854.00	
Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Four Only.									
Our Bankers :		HSN Coc	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
		1104300	1043000 CGST 0.0%+		SGST 0.0% 15,853.75		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
						· JI IMJ	J IA D		
							Authorised	Signatory	
							,	Jigilatory	