BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7379 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR8970 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** 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 2.00 108.40 4,600.00 0.00 4,986.40 1 Gross Wt: 110.400 Bardana Wt: 2.000 55.1,55.3-2.0 Total **108.400** Total 4,986.40 Other Charges 116.60 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 5.80 5.80 80.00 24.93 **Net Amount** 5,103.00 Amount In Words Rupees Five Thousand One Hundred 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% 5,102.93 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**