BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035								RB/2024-25/2252			13/06/2024	
								Pymt Mode: CREDIT				
									ransporter			
FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: NONE				
	Rajasthan		State Code :	08				טן	elivery Stat	on: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAMESHJI SARDA				
Buyer								В	uyer Details			
SING	GAL ENTERPRISES	MAN	SAROVER					G	STIN: Un	Registered		
JAIPUF	t P	in :	State	: Rajastha	n	Code : 0	8					
SNo.	Description Of Goods					HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	30.00	4,500.00	0.00	1,350.00
	30.0											
						Total		1	3(o Total		1,350.00
Other Charges						+		Other Ch	arges		5.00	
WAGES								CGST TA			0.00	
5.00									SGST TA			0.00
Amoun	t In Words Rupees One	Thous	and Three Hu	undred Fifty	/ Five Onl	ly.			Net Amo	unt		1,355.00
Our Bankers :				HSN Co	Code Tax Descripti				Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	109020 CGST 0.0%		-SGST 0.0%		1,355.00	0.00	Value 0.00		
			00.0002		0.0701	-	0.00,0	1,000.00	0.00	0.00		
Rema	rke.											
Terms										For RA	ORIYA F	ROTHERS
											Authorica	d Cianatas:
								1			Authorise	d Signatory