## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		10/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No	7157			
FSSAI Lic.No.: 12219026000329						tion: NON	E		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KATTA BROKER				
Buyer					Buyer Details :				
SINGAL GROSARY SUPPALERS BANI PARK					GSTIN: <b>08CYMPS7186M1Z8</b>				
JAIPUR Pin : State : Rajasthan		an	Code: <b>08</b>	3					
CNo	Description Of Coards		HSN Code	Qty	Woight		GST	Amount	
SNo.	Description Of Goods			Qiy		Rate	Rate	Amount	
1	IMALI		08109020	1.00	0 25.00	9,800.00	0.00	2,450.00	
	25.0								
			Total		1 2	5 Total		2,450.00	
Other Charges					Other Ch			17.00	
WAGES			CGST TA	-		0.00			
5.00 12.25				SGST TAX 0.0			0.00		
Amount In Words Rupees Two Thousand Four Hundred Sixty Seven Only.  Net Amount 2,467.00									
Our Bankers : HSN Co				scription	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Description			Value	Value	Value	
		0810902	08109020 CGST 0.0%+		SGST 0.0%	2,467.25	0.00	0.00	
	Remarks:								
<u>Terms:</u>						For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	