BILL OF SUPPLY

BILL OF SUPPLY								Original
RAJORIYA BROTHERS Invoice No.							Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	5/318	06/04/2	024
GALI,JAIPUR-302001						CREDIT		
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					•	Jp Transpo	rt	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker G	HANSHYAMJI		
Buyer SINGHAL ENTERPRISES ALWAR					Buyer Details	s :		
					GSTIN: UnRegistered			
						_		
ALWAR Pin:	State: Rajasthar	1	Code: 08					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	1.0	0 50.00	8,000.00		4,000.00
Gross Wt: 50.100 Bard	dana Wt : 0.100							,
504.04								
50.1-0.1								
			Total		1 Other C	Total		4,000.00 46.00
Other Charges KANTA WAGES DAMI					CGST T	•		0.00
2.80 22.80 20.00					SGST T			0.00
20.00					Net Am	ount		4,046.00
Amount In Words Rupees Four Thousand	Forty Six Only.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4,040.00
Our Bankers :		HSN Code	e Tax Des	criptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		08109020	CGST 0.0%+		SGST 0.0%	4,045.60	0.00	0.00
Remarks:	•							
<u>Terms</u> :						For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory