BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7686 14/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GT0808 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** Buyer Buyer Details: SINGAL ENTERPRISES GANGORI BAZAR GSTIN: 08ABGPA7753H1ZN Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 162.10 4,700.00 0.00 7,618.70 1 Gross Wt: 165.100 Bardana Wt: 3.000 55.2,55.1,54.8-3.0 Total **162.100** Total 7,618.70 175.30 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 8.70 8.70 120.00 38.09 **Net Amount** 7,794.00 Amount In Words Rupees Seven Thousand Seven Hundred Ninety Four 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% 7,794.19 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**