BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6335			Dated 08/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			00/10/2	.024
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329						hicle No livery Stati	RJ41GA70 2 on: JAIP		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
Buyer SINGAL ENTERPRISES GANGORI BAZAR					Buyer Details :				
SINGAL ENTERN RISES GARGORI BAZAR					GS ⁻	TIN: 08	ABGPA775	3H1ZN	
JAIPUF	Pin: State: Rajastha	n	Code: 0 8	3					
		+							
SNo.	Description Of Goods		HSN Code	Qty	'	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	8.0	0	199.50	9,500.00	0.00	18,952.50
	25.0,25.0,25.0,24.9,24.9,24.9,24.9								
			Total		8	199.50 0			18,952.50 131.50
Other Charges KANTA LODING DAMI						CGST TA	-		0.00
18.40 18.40 94.76				SG		SGST TA	ST TAX		0.00
						Net Amo	unt		19,084.00
	t In Words Rupees Nineteen Thousand Eighty Four On		. 1			1	1	2227	0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	HSN Code Tax Descript		on		Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		0810902	08109020 CGST 0.0%		-SGST 0.0%		19,084.06	0.00	0.00
Remarks:									
-						For RA	ORIYA B	ROTHERS	
								Authorised	Signatory