BILL OF SUPPLY

RAJ	ORIYA BROTHERS	I	Invoice No.		Dated					
O NE	W KIDANA MADKET CHAN	-	RB/2024-25/2966		08/07/2024					
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
•	,						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No 9449 Delivery Station: JAIPUR				
	1. 00AD01 N0700L124	Broker KRISHNA AGENCY KUKERKHEDA MA								
Buyer		Buyer Details :								
DEE	PAK KIRANA STORE PN	GSTIN: UnRegistered								
JAIPUR Pin : State : Rajasthan		than	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	48.20	4,700.00		2,265.40	
1	Gross Wt : 49.200	Bardana Wt: 1.000)	00103020	1.00	10120	7,700.00	0.00	2,203.70	
	49.2-1.0									
				Total		1 48.20	0 Total		2,265.40	
Other	Charges			Other Ch	arges		16.60			
WAGES DAMI						CGST TA	ΑX		0.00	
5.00 11.33						SGST TA	λX		0.00	
						Net Amo	unt		2,282.00	
Amoun	t In Words Rupees Two Thou	sand Two Hundred Ei	ghty Two On	ly.					-	
Our H	Bankers :	de Tax Des	scription		Assessable	CGST	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			· ·			Value	Value	Value		
			0810902	20 CGST 0.0%		GST 0.0%	2,281.73	0.00	0.00	
Rema	arks:									
Terms							For DA1	ORTYA P	ROTHERS	
							I OI INAJ			
								Authorised	Signatory	
								, willionseu	Signatory	