BILL OF SUPPLY

RAJ	ORIYA BROTHERS	Ir	Invoice No.		Dated				
8 NEW KIRANA MARKET SHANTI COMDI EY RADAHA II KI						B/2024-25	1965	03/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter Jp Transport Vehicle No Delivery Station: ALWAR			
GSTIN	N: 08ADCPK0706E1Z4	Broker RAJESHJI PARWAL							
Buyer					Buyer Details :				
KHA	NDELWAL BHURA BHA	GSTIN: 08ACVPK5593P1ZD							
ALWAF	R Pin :	State : Rajastha	an	Code : 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 272.100	Bardana Wt : 5.000		08109020	5.00	267.10	4,750.00		12,687.25
	54.5,54.7,54.5,54.2,54.2-5.0								
				-					40.007.05
				Total	5		0 Total		12,687.25
Other Charges						Other Ch	-		392.75 0.00
KANTA		DAMI				SGST TA			0.00
14.50	114.50 200.00	63.44				Net Amo			13,080.00
Amoun	t In Words Rupees Thirteen	Thousand Eighty Only.							
Our Bankers:				le Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SGS		ST 0.0%	13,079.69	0.00	0.00
Rema	arks:			I					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory