BILL OF SUPPLY

RAJ	ORIYA BROTHE		Invoice No.		Dated				
o NE	W KIRANA MARKET,S	_			12/07/2	12/07/2024			
	JAIPUR-302001		Pymt Mode: CREDIT						
						•	SHYAM RO	AD LIANCE	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
	: Rajasthan			Delivery Station: NONE					
	: 08ADCPK0706E1Z		Broker R K BROKER						
		4 Pan No : ADCPK							
Buyer	P KIRANA STORE I	Buyer Details :							
DILI	P RIRAMA STORE I	GSTIN: Unknown							
	5	0-1							
KHATU	SHYAMJI P	in: State: Raja	sthan	Code: 0 8	3				
				+					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,700.00	0.00	1,410.00
	30.0								
				Total		1 3	o Total		1,410.00
Other Charges						Other Ch	-		24.00
WAGES	WAGES DAMI					CGST TA			0.00
17.30 7.05 Amount In Words Rupees One Thousand Four Hundred Thirty Four Company of the Company						SGST TA	AX		0.00
						Net Amount			1,434.00
		Thousand Four Hundred							0007
				ode Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SG		GST 0.0%	1,434.35	0.00	0.00
							, :	3.23	,,,,,
Rema	nrks:								
Terms					1		For DA1	ORIYA BI	OTHEDE
							i'UI KAJ	OKT I A DI	CHERS
								Authorised	Signatory
									orgridiory