BILL OF SUPPLY

RAJ	ORIYA BROTHERS	lı	Invoice No.		Dated					
0 NE	W KIDANA MADKET CHAN	ITI COMPLEY DADALI	A 11 1/1		F	RB/2024-25/	834	18/04/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter BAYANA BHARATPUR			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: BHARATPUR				
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer RAKESH KHANDELWAL KIRANA STORE BHARATPUR						Buyer Details :				
KANE	SH KHANDELWAL KIRAN	A STORE BHARATPU	OK.			ASTIN: 08/ PAN No. AKX	AKXPA4652 (PA4652R	R1ZA		
BHARA	TPUR Pin:	State: Rajastha	an	Code : 0 8	8					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 100.400	Bardana Wt: 0.200		08109020	2.00	100.20	9,800.00	0.00	9,819.60	
	50.3,50.1-0.2									
Other KANTA 5.60	Charges WAGES DAMI 45.60 49.10			Total		2 100.200 Other Change CGST TAIL SGST TAIL	arges X		9,819.60 100.40 0.00 0.00	
						Net Amo	unt		9,920.00	
Amoun	t In Words Rupees Nine Thou	sand Nine Hundred Twe	enty Only.			1				
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
			08109020	20 CGST 0.0%+SG		GST 0.0%	9,919.90	0.00		
Rema Terms				•			For RA1	ORTYA F	BROTHERS	
							. 0. 10.			
								Authorise	d Signatory	