BILL OF SUPPLY

RAJ	ORIYA BROTHERS		Invoice No.		Dated					
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/2503		22/06/2024		
GALI, JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter SHAKTI ROAD LIANCE Vehicle No				
						Delivery Sta	tion :			
	: Rajasthan			,						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MA	roker MANOJ AGARWAL			
Buyer		Buyer Details :								
VIKA	S KHAITN SALAMPUR			GSTIN: Unknown						
CHIDA	WA Pin:	State: Rajasth	nan	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	53.50	4,700.00	0.00	2,514.50	
	Gross Wt: 54.500	Bardana Wt: 1.000								
	54.5-1.0									
	3 113 210									
				T			A T		0.544.50	
				Total			Total		2,514.50 78.50	
Other KANTA	Charges WAGES BORI			Other Charges CGST TAX			0.00			
2.90	22.90 40.00	DAMI 12.57				SGST TA			0.00	
						Net Amo	ount		2,593.00	
Amoun	t In Words Rupees Two Tho	ousand Five Hundred Nin	ety Three O	nly.					_,,,,,,,,,,	
Our B	Pankers :		HSN Cod	de Tax Des	scription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
			0810902	20 CGST 0.0%+S		GGST 0.0% 2,592.87		0.00	0.00	
Rema					-					
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	