	BILL OF SUPPLY								Original	
RAJ	ORIYA BROTHER	S				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI K GALI,JAIPUR-302001						RB/2024-25	/7167	29/10/2	2024	
						Pymt Mode: CREDIT				
Phone	e: 0141-2324366,772694				Transporter Vehicle No	MARUTI				
FSSA	l Lic.No.: 122190260003					tion: NON	E			
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			16E			Broker <b>GH</b>	IANSHYAMJI			
Buyer						Buyer Details	:			
PRAI	DEEP TRADING COM				GSTIN: Ur	Registered				
		_								
BHARA	TPUR Pin :	: State : <b>Rajastha</b>	an C	Code: <b>08</b>						
	I		-				1			
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08	3109020	1.00	50.00	9,500.00	0.00	4,750.00	
	50.0									
			То	tal		1 5	0 Total		4,750.00	
Other	Charges			-		Other Ch	-		50.00 0.00	
KANTA	LODING WAGES									
2.90	90 2.90 20.90 23.75						SGST TAX 0  Net Amount 4.800			
Amoun	t In Words Puposs Four Ti	housand Eight Hundred Onl	lv			Net Amo	ount		4,800.00	
		nousanu Light Humareu Om	HSN Code	Tax Descrip	ntior	<u> </u>	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			113N Code	Siv Code Tax Descript		ı	Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020	CGST 0.09	%+S	GST 0.0%	4,800.45	0.00	0.00	
D	aulea.									
<u>Rema</u>	Remarks:  Terms:  For RAJORIYA BROTHERS									
<u> </u>	<u>-</u>						For RAJ	OKIYA B	KUTHERS	
							,	Authorised	Signatory	