	BILL OF SUPPLY								Original
RAJ	ORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035						RB/2024-25		07/11/2	2024
						Pymt Mode: CREDIT			
						Transporter JK Vehicle No			
FSSA	I Lic.No.: 12219026000329					tion: DAU	SA		
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706I)6E			Broker AN	IKIT BADYA		
Buyer						Buyer Details	:		
LAKSHMI TRDING COMPANY DAUSA						GSTIN: U	nRegistered		
	Div	01-1		0 1 00					
DAUSA	Pin :	State: Rajastha	an	Code: 08					
								GST	
SNo.	Description Of Goods		F	ISN Code	Qty	' Weight	Rate	Rate	Amount
1	IMALI		(08109020	1.0	0 50.00	9,400.00	0.00	4,700.00
	50.0								
			Т	otal		1 5	o Total	1	4,700.00
Other	Charges					Other Ch			50.00
KANTA	LODING WAGES					CGST TAX 0			
2.90	90 2.90 20.90 23.50						SGST TAX 0.		
A	t la Manda B					Net Amo	ount		4,750.00
	t In Words Rupees Four Thou	isand Seven Hundred Fil		IT F	uli- et		A	0007	COCT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Code Tax Descript		n	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			08109020	CGST 0.	0%+	SGST 0.0%	4,750.20	0.00	0.00
	_								
Remarks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	I Signatory
						I.			