## **BILL OF SUPPLY**

RAJ	ORIYA BROTHERS		Invoice No.		Dated					
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						RB/2024-25/3054			10/07/2024	
						Pymt Mode: CREDIT				
						Transporter <b>HARISHANKAR</b> Vehicle No				
						Delivery Station : SHIVDASPURA				
State	: Rajasthan			Jointon, Station 1						
GSTIN	N: 08ADCPK0706E1Z4	706E	Broker PAWANJI 2							
Buyer		Buyer Details :								
RAM	PALJI SHIVDASPURA	A			G	STIN: Un	Registered			
SHIVD	<b>ASPURA</b> Pin :	State : <b>Rajasti</b>	han	Code : <b>08</b>	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 268.200	Bardana Wt: 6.000		08109020	6.00	262.20	4,500.00	0.00	11,799.00	
	48.3,52.8,41.2,51.7,39.2,35	5.0-6.0								
				Total	(		<b>o</b> Total		11,799.00	
Other Charges				·		S .			454.00	
KANTA WAGES BORI DAMI									0.00	
17.40	137.40 240.00	59.00				SGST TA			0.00	
Amoun	t In Words Rupees Twelve	Thousand Two Hundred	Fifty Three (	Only.		Net Amo	unt		12,253.00	
Our Bankers:				de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	99020 CGST 0.0%		ST 0.0%	12,252.80	0.00	Value 0.00	
Rema				•						
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	