		BILL OF SUPPLY							Original
RAJ	ORIYA BROTHERS				Invo	ice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/6431			10/10/2024		
						Pymt Mode: CREDIT			
Phon				Transporter Vehicle No					
FSSA						on: NON	E		
State					-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Bro	ker KAI	MAL JI		
Buyer				Buy	er Details :				
BHA				GSTIN: 08AGWPG9577C1ZR					
					PAN	No. AGV	VPG9577C		
JAIPUI	Pin : 302001 State : Rajastha	an	Code: 08						
		1		01	<u> </u>			GST	
SNo.	Description Of Goods		HSN Code	Qty	У	Weight	Rate	Rate	Amount
1	SAWAK		11043000	3.0	00	90.00	106.00	0.00	9,540.00
2	SAWAK		11043000	2.0	00	60.00	104.00	0.00	6,240.00
			110 15000				101.00	0.00	0,210.00
			Total		5	15/	Total		15,780.00
Other	Charges		· Otal			Other Cha			0.00
					CGST TAX 0.0				
						SGST TAX 0.0			0.00
						Net Amount 15,78			15,780.00
Amoun	t In Words Rupees Fifteen Thousand Seven Hundred I	Eighty Only	y.						
Our Bankers:			ode Tax Description				Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+S		SGST		15,780.00	0.00	Value 0.00
		1101000	0001 0.078+00		000	0.070	13,700.00	0.00	0.00
Remarks:									<u>. </u>
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory