## **BILL OF SUPPLY**

RAJ	ORIYA BROTHERS				I	nvoice No.		Dated		
o NE	W VIDANA MADVET CHAN	TI COMDI EV DADALI	A 11 1/1			RB/2024-25	2883	05/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter Jp Transport				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: ALWAR				
	: Rajasthan	State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL				
Buyer						Buyer Details :				
KHAI	NDELWAL BHURA BHAI	NDAR				GSTIN: 08. PAN No. ACN	ACVPK5593 /PK5593P	P1ZD		
ALWAF	Pin :	State: Rajastha	n	Code: <b>08</b>						
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 252.300	Bardana Wt : 5.000	(	08109020	5.00	247.30	4,700.00	0.00	11,623.10	
	50.6,50.7,49.8,50.7,50.5-5.0									
<b>Other</b> KANTA	Charges  WAGES BORI	DAMI	7	-otal		5 247.30 Other Ch CGST TA	arges		11,623.10 386.90 0.00	
14.50		58.12				SGST TA			0.00	
14.30	114.50 200.00	JO.12				Net Amo			12,010.00	
Amoun	t In Words Rupees Twelve Th	ousand Ten Onlv.							12,010.00	
Our Bankers : HSN Code					Yalisa Malisa			SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090			08109020	0 CGST 0.0%+SGS		GST 0.0%	12,010.22	0.00	Value 0.00	
			00100020	9431.0		001 0070	12,010.22	0.00	0.00	
Rema					1					
Terms	<u>.</u>								ROTHERS	
						Authorised Signatory				