	BILL OF SUPPLY							Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		05/09/2	2024
					Pymt Mode: CREDIT			
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No			
FSSA					tion: JAIP	UR		
State				-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	MAL JI		
Buyer	_			Buyer Details :				
SHR	AK			GSTIN: 08AANFS4909D1Z1				
					PAN No. AA	NFS4909D		
	Din . 200004 Clate . D II		0 1 00					
JAIPUI	Pin : 302001 State : Rajastha	ın	Code: <b>08</b>					
		1.	1011 0 1	01			GST	
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	Rate	Amount
1	IMALI		08109020	1.0	0 25.00	8,400.00	0.00	2,100.00
	25.0							
		Т	Total		1 2	25 Total		2,100.00
Other Charges						Other Charges 0.00		
						CGST TAX 0.0		
						SGST TAX 0.0		
Amaun	t la Warda Duna - Tua Thanana d'Out Una des d'Oute				Net Am	ount		2,100.00
	t In Words Rupees Two Thousand One Hundred Only.		Tay Dass	orio±! -	ın.	Aggeorathia	CCCT	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	ode Tax Description		111	Assessable Value	CGST Value	Value
IFSC CODE :: HDFC0000289		08109020	20 CGST 0.0%+SG		SGST 0.0%	2,100.00	0.00	0.00
Remarks:								
Terms	<u> </u>					For RAJ	ORIYA B	ROTHERS
						Authorised	Signatory	
Ī					I			J.g. 14101 y