	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	5/5350	14/09/2	2024
					Pymt Mode: CREDIT			
Phone				Transporter <b>OM</b>				
FSSA			Vehicle No	ation: NON	E			
State			Delivery Old		L			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker St	JRESHJI KHA	NDELWAL	
Buyer					Buyer Details :			
KAIL			GSTIN: 08ABPPG3410J1ZP					
					PAN No. AE	BPPG3410J		
RAJGA	RH Pin: 301408 State: Rajast	than	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 25.00	102.00	0.00	2,550.00
			Total			25 Total		2,550.00
Other Charges WAGES DAMI						Other Charges 30.00		
WAGES					CGST TAX 0.0			
17.30 12.75								
Amount In Words Rupees Two Thousand Five Hundred Eighty Only.								2,580.00
		HSN Cod	to Tay De-	orin+i-	nn.	Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ode Tax Descripti		л	Value	Value	Value
IFSC CODE .: HDFC0000289		11043000	0 CGST 0.0%+SG		SGST 0.0%	2,580.05	0.00	0.00
Remarks:								
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory