	BILL OF SUPPLY								Original
RAJ	ORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA			II KI			RB/2024-25	/5628	23/09/2	2024
GALI, JAIPUR-302001						Pymt Mode: CREDIT			
Phone				Transporter SHAKTI ROAD LIANCE			E		
FSSA				Vehicle No	tion: CHII	RAWA			
State: Rajasthan State Code: 08						Delivery ola	tion. Cili		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			6E			Broker MANOJ AGARWAL			
Buyer						Buyer Details	:		
ANK	UR MANDERLIYA CHID				GSTIN: UnRegistered				
CHIRAWA Pin : State : Rajasthai			n (	Code: <b>08</b>					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08	3109020	2.0	0 60.00	4,400.00	0.00	2,640.00
	60.0/2								
	0010/2								
			To	otal			Total		2,640.00
Other Charges						Other Ch	-		48.00 0.00
LODING WAGES DAMI 4.60 30.60 13.20									0.00
13.20							Net Amount 2,688		
Amoun	t In Words Rupees Two Thou	sand Six Hundred Eighty	Eight Only.			11017			2,000.00
	Cankers :		HSN Code	Tax Descr	riptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			так-2000					Value	Value
IFSC CODE .: HDFC0000289			08109020	CGST 0.0	0%+8	SGST 0.0%	2,688.40	0.00	0.00
_	•			1					
Remarks:  Terms:									
1 ei ms	<u>•</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory
									J.g. latory