## **BILL OF SUPPLY**

RAJ	ORIYA BRO	THERS							Invoice No.		Dated	
									RB/2024-25	72961	08/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Pymt Mode:	CREDIT		
									Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Vehicle No RJ14GH4648 Delivery Station: NONE			
	Rajasthan	020000020	State Code :	80					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker RAJESHJI PARWAL			
Buyer SWASTIK TRADERS PAVTA									Buyer Details	:		
									GSTIN: 08AHZPG1608A1ZI			
									PAN No. AH	ZPG1608A		
PAVTA		Pin : <b>30</b>	3106 State	: Rajastha	n	Code	: 08					
SNo.	Description Of G	ioods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	IMALI					081090	020	1.0	50.00	8,500.00	0.00	4,250.00
	50.0											
						Total			1 !	50 Total		4,250.00
Other	Charges					Total			Other C			27.00
KANTA									CGST T	-		0.00
2.90	2.90 21.25								SGST TAX			0.00
									Net Amount 4,277.0			
Amount	In Words Rupee	s Four Thou	sand Two Hu	ndred Seve	nty Sever	n Only.						
Our Bankers :					HSN Co	Code Tax Descript			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				0010000	0 CGST 0.0%-		20/ . 0	CCT 0.00/	Value	Value	Value	
IFSC CODE .: HDFC0000289							0810902	J%+5	SGS1 0.0%	4,277.05	0.00	0.00
Rema	rks:				<u> </u>					<u> </u>		
Terms										For RA	IORTYA F	BROTHERS
_										I OI ICAS	JILIAL	
											Authorise	d Signatory