

BILL OF SUPPLY

Original

| | | | | | | | |
|--|----------------------|----------|---------------------|--|------------------|------------|------------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2024-25/2181 11/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN | | | |
| Buyer PANSARI ENTERPRISES DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAWAK | 11043000 | 1.00 | 30.00 | 107.00 | 0.00 | 3,210.00 |
| | | Total | 1 | 30 | Total | 3,210.00 | |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 0.00 | | | |
| | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 3,210.00 | | | |
| Amount In Words Rupees Three Thousand Two Hundred Ten Only. | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 11043000 | CGST 0.0%+SGST 0.0% | | 3,210.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS | | | |
| | | | | Authorised Signatory | | | |