BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice	No.		Dated	Dated 01/06/2024	
					RB/20	24-25/	1927	01/06/2		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT					
					Transp	Transporter				
Phone: 0141-2324366,7726949035					Vehicle No					
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08			Delive	ry Statio	on: JAIP	UR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN					
PANSARI ENTERPRISES DNG						Buyer Details :				
					GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M					
JAIPUI	Pin: 302001 State: Rajastha	n	Code: 0 8	3						
SNo.	Description Of Goods		HSN Code	Qty	y W	eight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	00	53.50	4,700.00		2,514.50	
1	Gross Wt : 54.500 Bardana Wt : 1.000		00103020	1.0		33.30	4,700.00	0.00	2,314.30	
	54.5-1.0									
			Total		1	53.500	Total		2,514.50	
Other Charges			Total		Other Ch				40.50	
BORI				CGST TAX				0.00		
40.00				SG	SGST TAX			0.00		
				Ne	Net Amount			2,555.00		
Amoun	In Words Rupees Two Thousand Five Hundred Fifty F	ive Only.	•		I					
Our B	ankers :	HSN Cod	de Tax De	scriptic	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090			0 CGST 0.0%+8		SGST 0.0%		/alue	Value	Value	
		0810902					2,554.50	0.00	0.00	
_										
Rema										
Terms	<u>:</u>						For RAJ	ORIYA BI	ROTHERS	
					1			Authorised	Signatory	