BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3816 02/08/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				Delivery Station . JAH CK				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DINESHJI JAIN				
Buyer				Buyer Details :				
PANSARI ENTERPRISES DNG				GSTIN: 08AAOPP0519M1Z9				
				PAN No. 🗚	OPP0519M			
JAIPUR Pin : 302001 State : Rajastha	ın	Code : 08	1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00	
		Total			O Total		2 100 00	
Other Charges				Other Ch	Total narges		3,180.00 0.00	
Other Charges				CGST T	CGST TAX			
				SGST TAX 0.00			0.00	
Amount In Words Rupees Three Thousand One Hundred Eigl	hty Only.			Net Amo	ount		3,180.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST	
	11043000	CGST 0.0%+		GST 0.0%	3,180.00	0.00	Value 0.00	
		0.0701			0,100.00	0.00	0.00	
Remarks:								
<u>Terms</u> :					For RA	ORIYA B	ROTHERS	
						Authorised	Signatory	