## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/5616         21/09/2024           Pymt Mode:         CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					Delivery Station . 3/11 CK			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>DINESHJI JAIN</b>			
Buyer					Buyer Details :			
PANSARI ENTERPRISES DNG					GSTIN: 08	AAOPP0519	9M1Z9	
					PAN No. AAOPP0519M			
JAIPUR Pin: 302001 State: Rajasthan			Code : <b>08</b>	3				
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
İ								
			Total			0 Total		3,180.00
Other Charges					Other Ch	-		0.00
						SGST TAX		0.00
Net Amount 3,180.00 Amount In Words Rupees Three Thousand One Hundred Eighty Only.								3,180.00
Our Bankers :		HSN Cod	le Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		GST 0.0%	3,180.00	0.00	Value 0.00
						3,100.00		
Remarks:							<u> </u>	
Terms: For RAJORIYA BROTHERS								ROTHERS
							,	
							Authorised	Signatory