BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4017 08/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DINESHJI JAIN			
Buyer				Buyer Details :			
PANSARI ENTERPRISES DNG				GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M			
JAIPUR Pin: 302001 State: Rajastha	ın	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAWAK		11043000	2.00	60.00	106.00	0.00	6,360.00
Other Charges		Total		2 Cother Ch	-		6,360.00 0.00 0.00
							0.00
Amount In Words Rupees Six Thousand Three Hundred Sixty	y Only.			Net Amo	ount		6,360.00
Our Bankers :	HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	11043000	CGST ().0%+\$	GGST 0.0%	6,360.00	0.00	0.00
Remarks:							
Terms:							ROTHERS Signatory