BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				H	RB/2024-25/3539 26/07/2024 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 PANSARI ENTERPRISES DNG					Buyer Details :			
PANS			GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M					
JAIPUR Pin: 302001 State: Rajasthan			Code : 08	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
			Total		1 3	O Total		3,180.00
Other Charges				Other Charges				0.00
						CGST TAX		
					SGST TA			0.00
Amount In Words Rupees Three Thousand One Hundred Eighty Only. 3,180.00								
Our Bankers :		HSN Coo	de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1104300	0 CGST 0.0%+		2GST 0.0%	Value	Value 0.00	Value 0.00
		11043000	0.0%+		0.076	3,180.00 0.	0.00	0.00
Remarks: Terms: For PAIOPIVA RPOTHERS								
						For RAI	IORIYA B	ROTHERS
							Authorised	Signatory