## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/7440 08/11/2024  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 <b>DINESHJI JAIN</b>				
Buyer				Buyer Details :				
PANSARI ENTERPRISES DNG				GSTIN: <b>08AAOPP0519M1Z9</b> PAN No. <b>AAOPP0519M</b>				
				. /	O1 1 03 13 W			
JAIPUR Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
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	<b>Total</b>		3,180.00	
Other Charges					Other Charges 0.00 CGST TAX 0.00			
					CGST TAX SGST TAX			
							0.00	
Amount In Words Rupees Three Thousand One Hundred Eig	ahty Only			ivet Amo	ount		3,180.00	
Our Bankers :	HSN Cod	le Tax Des	scription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1.0.1 000	io Tax 200	, o p o .	•	Value	Value	Value	
	11043000	CGST 0.0%+5		GST 0.0%	3,180.00	0.00	.00 0.00	
Remarks:							<u> </u>	
Terms:					For RA	IORTYA P	ROTHERS	
					I OI INAL	JALIAD		
						Authorised	Signatory	