BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	RB/2024-25/6911 23/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					Johnson Gillians			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
Buyer					Buyer Details :			
PANSARI ENTERPRISES DNG					GSTIN: 08	AAOPP0519	9M1Z9	
					PAN No. AAOPP0519M			
JAIPUR Pin : 302001 State : Rajasthan			Code: 08	,				
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			ıvıaı					0.00
oner onarges					CGST TAX 0.00			
					SGST TAX 0.00			
Amount In Words Rupees Three Thousand One Hundred Eighty Only. Net Amount 3,180.00								3,180.00
- -			de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+		CCT 0.00/	Value	Value	Value
IFSC CODE HDPC0000289		11043000			0.0%	3,180.00 0.	0.00	0.00
Remarks:								
<u>Terms</u> : For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory