BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6152 03/10/2024				
GALI,JAIPUR-302001					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						
JAIPUF	R Pin : 302001 State : Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0	30.00	104.00	0.00	3,120.00
			Total		1		o Total		3,120.00
Other Charges						Other Charges 0.00 CGST TAX 0.00			
									0.00
					-	Net Amo	unt		3,120.00
Amoun	t In Words Rupees Three Thousand One Hundred Twe	enty Only.							-,:=0:00
l ————		HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	00 CGST 0.0%+S0		SGS		3,120.00	0.00	Value 0.00
		11040000	00 0031 0.078		7,5451 0.076		3,120.00	0.00	0.00
Rema	nrks:		1			<u> </u>	<u> </u>		
Terms							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory