BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/7821 19/11/2024 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 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	0 30.00	106.00	0.00	3,180.00
			Total		1 3	30 Total		3,180.00
Other Charges					Other Ch	narges		0.00
								0.00
Amount In Words Rupees Three Thousand One Hundred Eighty Only.								
Our Bankers : HSN C			de Tax Description		n	Assessable CGST S		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		1104300	0 CGST (0.0%+S	SGST 0.0%	3,180.00	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
				<i>y</i> - • • •				
							Authorised	Signatory