

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/4633

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DINESHJI JAIN

Buyer

PANSARI ENTERPRISES DNG

Buyer Details :

GSTIN : 08AAOPP0519M1Z9

PAN No. AAOPP0519M

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 51.300      Bardana Wt : 1.000	08109020	1.00	50.30	4,700.00	0.00	2,364.10
2	51.3-1.0 SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	80.300	Total	5,484.10	

## Other Charges

BORI

40.00

Other Charges

39.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,524.00

Amount In Words Rupees Five Thousand Five Hundred Twenty Four Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	2,404.10	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory