BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		07/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
					Buyer Details :				
Buyer PANSARI ENTERPRISES DNG					,				
					GSTIN: 08 PAN No. AA	BAAOPP0519	9M1Z9		
					TAILTIO. AA	O1 1 03 13 W			
JAIPUR	Pin: 302001 State: Rajastha	n	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	
			-			- T . I		0.400.00	
Other Charges			Total		1 Other Cl	Total		3,120.00	
Other			CGST T	-		0.00			
					SGST T	AX		0.00	
					Net Amo	ount		3,120.00	
Amount In Words Rupees Three Thousand One Hundred Twenty Only.									
I		HSN Cod	de Tax Description		on	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000	11043000 CGST 0.0%+		SGST 0.0%	3,120.00	0.00	0.00	
			0.0704			3,1_0.00	3.30		
Remarks:									
For RAJORIYA BROTH							ROTHERS		
							Authorised	l Signatory	