## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Invoice No.		Dated <b>03/07/2024</b>	
					RB/2024-25	/2818		
					Pymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
	: <b>Rajasthan</b> State Code : <b>08</b>				Delivery Sta	tion: <b>JAIP</b>	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>DINESHJI JAIN</b>				
Buyer PANSARI ENTERPRISES DNG					Buyer Details	:		
				GSTIN: 08AAOPP0519M1Z9				
					PAN No. AA	OPP0519M		
JAIPU	Pin : <b>302001</b> State : <b>Rajasth</b>	nan	Code : <b>0</b>	8				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.0	0 30.00	107.00		3,210.00
								,
			Total			Total		3,210.00
Other	Charges				Other Charges		0.00	
						CGST TAX SGST TAX		0.00
								0.00
					Net Amo	ount		3,210.00
	t In Words Rupees Three Thousand Two Hundred Te					1 1		
Our Bankers : HSN Co			de Tax Description		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  110430			00 CGST 0.0%+		SCST 0.00/			Value
		1104300	U JUGST	0.0%+	3031 0.0%	3,210.00	0.00	0.00
Rema								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory