BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6510			Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							6510 CREDIT	12/10/2	2024	
GALI,JAIPUR-302001					Transp		CKLDII			
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 PANSARI ENTERPRISES DNG					Buyer Details :					
PANSARI ENTERPRISES DING					GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M					
					FAIN INC	. AAC	PPUST9M			
JAIPUF	Pin: 302001 State: Rajastha	n	Code: 08	;						
SNo.	Description Of Goods		HSN Code	Qty	W	eight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.00	0	30.00	104.00		3,120.00	
			Total		1		Total		3,120.00	
Other Charges						g .			0.00	
							CGST TAX 0.00 SGST TAX 0.00			
Δμομη	t In Words Rupees Three Thousand One Hundred Twe	nty Only			ine	t Amo	unt		3,120.00	
		HSN Co			_	1	^I	0007	I COOT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Des	criptio	П		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		1104300	0 CGST (SGST 0	.0%	3,120.00	0.00			
Rema	nrks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
							_	_		
							Authorisec	Signatory		