BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	RB/2024-25/4621 24/08/2024 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					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total			Total		3,120.00
Other Charges					Other Ch	-		0.00
						SGST TAX		0.00
Amount la Words D. T. T. L.O. H. L.T. L.O. L.					Net Amo			3,120.00
Amount In Words Rupees Three Thousand One Hundred Twenty Onl Our Bankers: HSN 0			le Tax Des	cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		11043000	CGST	0.0%+8	GST 0.0%	3,120.00	0.00	0.00
Remarks:								
<u>Terms</u>					For RA	IORIYA B	ROTHERS	
							Authorised	Signatory