

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated <b>RB/2024-25/740 15/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DINESHJI JAIN</b>		
Buyer <b>PANSARI ENTERPRISES DNG</b>  <b>JAIPUR</b> Pin : 302001 State : <b>Rajasthan</b> Code : 08					Buyer Details : GSTIN : <b>08AAOPP0519M1Z9</b> PAN No. <b>AAOPP0519M</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 24.9	08109020	1.00	24.90	9,800.00	0.00	2,440.20
		Total	1	24.900	Total	2,440.20	
Other Charges					Other Charges -0.20		
					CGST TAX 0.00 SGST TAX 0.00		
					Net Amount 2,440.00		
Amount In Words <b>Rupees Two Thousand Four Hundred Forty Only.</b>							
<u><b>Our Bankers :</b></u> 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%		2,440.20	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		