

**Bespoke tailor**

ELLORA FIESTA, SHOP NO-4, SEC-11, SANPADA, OPP. JUINAGAR RLY. STATION.

NAVI MUMBAI - 400705 MAHARASHTRA

GSTIN :- 27BLJPK1519D1ZC

Mobile: - 9137014146 / 9324289191 / Email :- rajkamalclothing@gmail.com

Entry No :	1833	Order No :	1326	Entry Date :	24-06-2025
------------	------	------------	------	--------------	------------

BILL TONARAYAN BHOIR
Mobile : 9819516492
GST No. :**SHIP TO**NARAYAN BHOIR
9819516492

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - ZESTER CS-117	1	1.70	790.00	0.00 (0.00 %)	63.96 (5.00 %)	1343.00
SHIRTING - SHIRTING - PEARL WHITE CS	1	1.70	890.00	0.00 (0.00 %)	72.04 (5.00 %)	1513.00
SHIRTING - GW/82	1	1.70	1690.00	0.00 (0.00 %)	136.80 (5.00 %)	2873.00
SHIRTING - CULTURE-52038	1	2.25	1950.00	0.00 (0.00 %)	208.92 (5.00 %)	4387.50
SUITING - 782502	1	1.70	2250.00	0.00 (0.00 %)	182.14 (5.00 %)	3825.00
SUITING - TRIVOR SPD-740	1	1.30	2350.00	0.00 (0.00 %)	145.48 (5.00 %)	3055.00
SUITING - 12731	1	1.30	2450.00	0.00 (0.00 %)	151.66 (5.00 %)	3185.00
SHIRT	6	0.00	800.00	0.00 (0.00 %)	228.58 (5.00 %)	4800.00
TOTAL	16	11.65		0.00	1284.82	27981.48

BANK DETAILS**RAJKAMAL ENTERPRISES**BANK : Axis bank
BRANCH : Juinagar
A/C NO. : 913020020307364
IFSC CODE : UTIB0001841
GPAY NO. : 9920239773**PAYMENT MODE :**

UPI ID: rajkedar71@okaxis

TAXABLE AMOUNT	26696.66
CGST	642.41
SGST	642.41
DISC @ 0.00 %	7120.50

TOTAL	20861.00
Received Amount	20861.00
Balance	0.00

FOR RAJKAMAL

AUTHORISED SIGNATORY

**Bespoke tailor**

ELLORA FIESTA, SHOP NO-4, SEC-11, SANPADA, OPP. JUINAGAR RLY. STATION.

NAVI MUMBAI - 400705 MAHARASHTRA

GSTIN :- 27BLJPK1519D1ZC

Mobile: - 9137014146 / 9324289191 / Email :- rajkamalclothing@gmail.com

Entry No :	1833	Order No :	1326	Entry Date :	24-06-2025
------------	------	------------	------	--------------	------------

BILL TONARAYAN BHOIR
Mobile : 9819516492
GST No. :**SHIP TO**NARAYAN BHOIR
9819516492

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
PANT	2	0.00	1000.00	0.00 (0.00 %)	95.24 (5.00 %)	2000.00
KURTA	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
TOTAL	16	11.65		0.00	1284.82	27981.48

BANK DETAILS**RAJKAMAL ENTERPRISES**BANK : Axis bank
BRANCH : Juinagar
A/C NO. : 913020020307364
IFSC CODE : UTIB0001841
GPAY NO. : 9920239773**PAYMENT MODE :**

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	26696.66
CGST	642.41
SGST	642.41
DISC @ 0.00 %	7120.50

TOTAL 20861.00

Received Amount 20861.00

Balance 0.00**FOR RAJKAMAL**

AUTHORISED SIGNATORY