BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	/2220	12/06/	2024
					Pymt Mode:	CREDIT		
			Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 3476 Delivery Station: TONK ROAD			
	Rajasthan State Code: 08				Delivery Sta	lion: ION	K KUAD	
GSTIN			Broker SANJAY JI KHANDELWAL					
Buyer			Buyer Details	:				
B K ENTERPRISES TONK ROAD					GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F			
JAIPUR	Pin : 302015 State : Rajastha	n	Code: 08	3				
-						T	LOOT	
SNo.	Description Of Goods		HSN Code	Qty		Rate	GST Rate	Amount
1	IMALI		08109020	2.0	00 40.00	10,200.00	0.00	4,080.00
	20.0,20.0							
			Total			Total		4,080.00
Other Charges			'		Other Cl	-		30.00
WAGES					CGST T			0.00
10.00 20.40						Net Amount		
Amount	In Words Rupees Four Thousand One Hundred Ten C	Only.			Net Alli	Juni		4,110.00
	ankers :	HSN Cod	de Tax Des	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
		0810902			SGST 0.0%	4,110.40	0.00	0.00
Dam-	wka							
Rema						F D.1.	ORTY: T	DOTUESC
	_					ror KAJ	OKIYA B	ROTHERS
							Authorised	l Signatory