

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2023-24/2057</b> <b>03/07/2023</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK ROAD</b>  Broker <b>RAMESHJI JHALANI</b>			
Buyer <b>B K ENTERPRISES TONK ROAD</b>     <b>JAIPUR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,24.9	08109020	2.00	49.90	7,200.00	0.00	3,592.80
		Total	2	49.900	Total	3,592.80	

<b>Other Charges</b> WAGES              DAMI 10.00              17.96				Other Charges                      28.20 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>3,621.00</b>			
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Amount In Words **Rupees Three Thousand Six Hundred Twenty One Only.**

<b><u>Our Bankers :</u></b> 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%	3,620.76	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>     Authorised Signatory
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