BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							Invoice No.		Dated	Dated	
							RB/2024-25	/1886	31/05/2	31/05/2024	
							Pymt Mode:	lymt Mode: CREDIT			
GALI,JAIPUR-302001							Transporter				
Phone: 0141-2324366,7726949035							Vehicle No 4121				
FSSAI Lic.No.: 12219026000329							Delivery Sta	tion: TON	K ROAD		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker RA	MESHJI JHA	LANI		
Buyer B K ENTERPRISES TONK ROAD							Buyer Details	:			
							GSTIN: 08AHCPA5517F1ZT				
							PAN No. AH	CPA5517F			
JAIPU	Pin : 302015 Sta	ate : Rajastha i	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK			110430	000	2.00	60.00	106.00	0.00	6,360.00	
				Total			2 6	• Total		6,360.00	
Othor Charres					Total		Other Charges 42.00				
Other Charges WAGES DAMI										0.00	
10.00 31.80								SGST TAX			
							Net Amount 6.			6,402.00	
Amoun	t In Words Rupees Six Thousand Four H	Hundred Two O	nly.							-,	
Our Bankers : HSN Co					de Tax Descrip		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						1		Value	Value	Value	
			11043000) CG	CGST 0.0%		SGST 0.0%	6,401.80	0.00	0.00	
Rema	arks:			1							
Terms								For RA	ORIYA BI	ROTHERS	
									Authorised	Signatory	