BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4114 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 4121 FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: **B K ENTERPRISES TONK ROAD** GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 1 08109020 2.00 39.70 2 **IMALI** 10,500.00 0.00 4,168.50 19.8,19.9 Total **99.700** Total 10,528.50 Other Charges 72.50 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 20.00 52.64 **Net Amount** 10,601.00 Amount In Words Rupees Ten Thousand Six Hundred One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 6,401.80 0.00 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 4,199.34 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory