BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	/3151	13/07/2	2024
					Pymt Mode:	CREDIT		
		Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	4121	K DOAD	
	Rajasthan State Code: 08		Delivery Sta	tion: TON	K KUAD			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAMESHJI JHALANI			
Buyer			Buyer Details	:				
B K ENTERPRISES TONK ROAD				GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F				
					I / II I I I I I I	OI A33171		
JAIPUR	Pin: 302015 State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.0	00 59.80	10,500.00		6,279.00
	20.1,20.0,19.7							
			Total			Total		6,279.00
Other Charges					Other Cl	-		46.00 0.00
WAGES 15.00						SGST TAX		0.00
10.00	31.10				Net Am			6,325.00
Amount	In Words Rupees Six Thousand Three Hundred Twer	nty Five O	nly.					0,0_0.00
Our B	ankers :	HSN Cod	de Tax Des	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			20 CGST 0.0%+			Value	Value	Value
		0810902			SGST 0.0% 6,325		0.00	0.00
Rema	rks:					<u> </u>		1
	Terms: For RAJORIYA BROTHERS							
						. 0. 1019	J	
							Authorised	l Signatory