BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/8716 03/02/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMESHJI JHALANI Buyer Buyer Details: **B K ENTERPRISES TONK ROAD** GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F Pin: 302015 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 75.40 7,800.00 0.00 5,881.20 1 25.4,24.8,25.2 Total **75.400** Total 5,881.20 Other Charges 44.80 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 15.00 29.41 **Net Amount** 5,926.00 Amount In Words Rupees Five Thousand Nine Hundred Twenty Six 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 08109020 CGST 0.0%+SGST 0.0% 5,925.61 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**