BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | | |
|---|--|-----------|--------------------|---------------------|---|---------------------|---------------|-----------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | RB/2023-24/9725 29/02/2024 Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Vehicle No 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 | | | | | | |
| JAIPUR | Pin : 302015 State : Rajastha | an | Code: 08 | 3 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SAWAK | | 11043000 | 2.00 | 60.00 | 108.00 | 0.00 | 6,480.00 | |
| | | | Total | | 2 6 | 0 Total | | 6,480.00 | |
| Other Charges | | | | | Other Charges | | | 42.00 | |
| WAGES DAMI | | | | | CGST TA | | | 0.00 | |
| 10.00 32.40 | | | | | SGST TA | | | 0.00 | |
| Amount | t In Words Rupees Six Thousand Five Hundred Twen | ty Two On | ly. | | Net Amo | ount | | 6,522.00 | |
| | | HSN Cod | de Tax Description | | 1 | Assessable Value | CGST Value | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 1104300 | 00 0007 000 | | CQT 0.00/ | | | Value | |
| I SC CODE TIDI COUNTED | | 1104300 | U CGST | CGST 0.0%+SGST 0.0% | | 6,522.40 | 0.00 | 0.00 | |
| Remarks: | | | | | | | | | |
| Terms: | | | | | | | | ROTHERS | |
| | | | | | | | Authorised | Signatory | |