BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW KIDANA MADKET CHANTI COMDI EV BADAHA II KI					RB/2024-25	/1165	03/05/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
			Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	3476	K DOAD	
	Rajasthan State Code: 08		Delivery Station: TONK ROAD					
GSTIN			Broker s t	INIL JI				
Buyer					Buyer Details	:		
B K ENTERPRISES TONK ROAD			GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F					
JAIPUR	Pin: 302015 State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	2.0	0 60.00	106.00	0.00	6,360.00
			Total			50 Total		6,360.00
Other Charges					Other Cl	-		42.00 0.00
WAGES						AX		0.00
10.00 31.80			_			Net Amount		6,402.00
Amount	In Words Rupees Six Thousand Four Hundred Two C	Only.						0,402.00
	ankers :	HSN Cod	de Tax Des	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			<u>'</u>			Value	Value	Value
		1104300			SGST 0.0%	6,401.80	0.00	0.00
Rema	rks:							
<u>Terms</u>	<u>:</u>							ROTHERS d Signatory