

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/925</b>		Dated <b>22/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>3476</b> Delivery Station : <b>TONK ROAD</b> Broker <b>SUNIL JI</b>			
Buyer <b>B K ENTERPRISES TONK ROAD</b>  <b>JAIPUR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
		Total	2	60	Total	6,420.00	
<b>Other Charges</b> WAGES DAMI 10.00 32.10				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,462.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Sixty Two Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11043000	CGST 0.0%+SGST 0.0%		6,462.10	0.00	0.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			