## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7231 04/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7180 FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: **B K ENTERPRISES TONK ROAD** GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 50.20 9,500.00 0.00 4,769.00 1 25.2,25.0 Total 2 **50.200** Total 4,769.00 34.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 10.00 23.85 **Net Amount** 4,803.00 Amount In Words Rupees Four Thousand Eight Hundred Three 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% 4,802.85 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**