BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		18/05/2	024	
					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No	3476			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station : TONK ROAD				
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer				Buyer Details :					
B K ENTERPRISES TONK ROAD			GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F						
JAIPU	R Pin : 302015 State : Rajastha	ın	Code: 0	8					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	2.00	60.00	106.00		6,360.00	
					_				
0::			Total		2 Other CI	Total		6,360.00 42.00	
Other Charges WAGES DAMI					CGST T	-		0.00	
10.00 31.80					SGST T			0.00	
					Net Amo	Net Amount		6,402.00	
Amoun	t In Words Rupees Six Thousand Four Hundred Two C	Only.							
Our Bankers:			Tax De			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11010000	0007	0007 000/ 00		Value	Value	Value	
		11043000	CGST 0.0%+SGS		GST 0.0%	6,401.80	0.00	0.00	
Rema	nrks:								
Terms	<u>:</u>						ORIYA BE		