## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4233 16/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 4121 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 4.00 79.80 10,500.00 0.00 8,379.00 1 20.1,19.9,19.9,19.9 Total **79.800** Total 8,379.00 62.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 20.00 41.90 **Net Amount** 8,441.00 Amount In Words Rupees Eight Thousand Four Hundred Forty One 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% 8,440.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**