## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	/2553	24/06/2	2024	
					Pymt Mode:	CREDIT			
			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 7180 Delivery Station: TONK ROAD				
	Rajasthan State Code: 08		Delivery Sta	uon: ION	K KUAD				
GSTIN			Broker RAMESHJI JHALANI						
Buyer			Buyer Details	:					
B K ENTERPRISES TONK ROAD			GSTIN: <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>						
JAIPUR	Pin : 302015 State : Rajastha	n	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	0 39.20	10,500.00		4,116.00	
	19.1,20.1								
			Total		2 39.20	0 Total		4,116.00	
Other	Charnes		Total		Other Ch			31.00	
Other Charges WAGES DAMI					CGST T	-		0.00	
10.00 20.58					SGST TA	SGST TAX		0.00	
Amount	In Words Rupees Four Thousand One Hundred Forty	Seven O	nly		Net Amo	ount		4,147.00	
	•	HSN Cod		criptic	nn	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
		0810902			SGST 0.0%	4,146.58	46.58 0.00	0.00	
Dama	rke								
	Remarks:  Terms:  For RAJORIYA BROTHERS								
	-					FOF KAJ	OKITA B	KU I NEKS	
							Authorised	Signatory	