## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					RB/2024-2	5/1948	03/06/2	2024	
					Pymt Mode	CREDIT			
Phone			Transporter Vehicle No						
FSSAI Lic.No.: 12219026000329						ation: TON	K ROAD		
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						UNIL JI			
B K ENTERPRISES TONK ROAD					Buyer Detail	S:			
					GSTIN: <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>				
					PAN No. A	HCPA5517F			
JAIPUR	Pin : <b>302015</b> State : <b>Rajastha</b> n		Code: <b>08</b>						
JAIPUR	Sozoto Gialo: Rajastilan		00de . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	1.0	0 30.00	104.00		3,120.00	
								,	
			Total			30 Total		3,120.00	
Other Charges					Other C	-		21.00 0.00	
WAGES 5.00					SGSTT			0.00	
3.00	00 15.60					Net Amount		3,141.00	
Amount	In Words Rupees Three Thousand One Hundred Forty	One Onl	ly.					0,141.00	
Our Bankers: HSN Coo			de Tax Description		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			00 CGST 0.0%+S			Value	Value	Value	
		11043000			SGST 0.0% 3,140.60		0.00	0.00	
Rema	rks:					]			
	Terms: For RAJORIYA BROTHERS								
						FUI KAJ	OKTIN D	NO ITIERS	
							Authorised	l Signatory	