BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2069		07/06/2024										
					Pymt Mode: CREDIT												
Phone	Phone: 0141-2324366,7726949035					Transporter											
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer					Vehicle No 3476 Delivery Station: TONK ROAD Broker SUNIL JI Buyer Details:												
									B K ENTERPRISES TONK ROAD					GSTIN: 08AHCPA5517F1ZT			
														PAN No. AH		FIZI	
									JAIPUF	Pin: 302015 State: Rajastha	an	Code : 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	IMALI		08109020	2.00	39.20	10,300.00	0.00	4,037.60									
	19.2,20.0																
			Total		2 39.20	• Total		4,037.60									
Other Charges			+		Other Ch	-	-	30.40									
WAGES DAMI					CGST TA			0.00									
10.00 20.19					SGST TA			0.00									
Amoun	t In Words Rupees Four Thousand Sixty Eight Only.				Net Amo	ount		4,068.00									
Our Bankers:			e Tax Description			Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090		08109020	20 CGST 0.0%+SG		GST 0.0%	Value 4,067.79	Value 0.00	Value 0.00									
		00100020			GG1 0.070	4,007.73	0.00	0.00									
Rema	ırks:	•	ı														
Terms	<u>:</u>					For RAJ	ORIYA BI	ROTHERS									
							Authorised	Signatory									