**BILL OF SUPPLY** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6679 17/10/2024 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 2.00 40.00 11,000.00 0.00 4,400.00 1 20.1,19.9 **IMALI** 08109020 2.00 50.20 2 9,500.00 0.00 4,769.00 25.1,25.1 IMLI 0813 1.00 30.00 08134010 120.00 0.00 3,600.00 30.0 Total **120.200** Total 12,769.00 Other Charges 89.00 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 25.00 63.85 **Net Amount** 12,858.00 Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Eight 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% 9,234.85 0.00 0.00 0.00 08134010 CGST 0.0%+SGST 0.0% 3,623.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**