

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/4655

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter JAI LAKSHMI

Vehicle No

Delivery Station : NONE

Broker

Buyer

PUNAM TRADING COMPANY NEW ALWAR

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	7.00	210.00	106.00	0.00	22,260.00
2	IMALI	08109020	5.00	250.00	9,500.00	0.00	23,750.00
	50.0,50.0,50.0,50.0,50.0						
		Total	12	460	Total		46,010.00

Other Charges

KANTA	WAGES	LODING	DAMI
14.50	225.60	14.50	230.05

Other Charges 485.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 46,495.00

Amount In Words Rupees Forty Six Thousand Four Hundred Ninety Five Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	22,492.40	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	24,002.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory