

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/2989</b> <b>09/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAKSHMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>PUNAM TRADING COMPANY NEW ALWAR</b>    <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 497.700                      Bardana Wt : 10.000  49.4,49.9,50.1,50.0,49.6,49.2,50.1,49.4,49.7,50.3-10.0	08109020	10.00	487.70	4,700.00	0.00	22,921.90
2	IMALI  50.0,50.0,50.0,50.0,50.0	08109020	5.00	250.00	8,500.00	0.00	21,250.00
		Total	<b>15</b>	<b>737.700</b>	Total	44,171.90	

<b>Other Charges</b> KANTA                      WAGES                      BORI                      DAMI 43.50                      343.50                      400.00                      220.86				Other Charges                      1,008.10 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>45,180.00</b>	
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Amount In Words **Rupees Forty Five Thousand One Hundred Eighty Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08109020	CGST 0.0%+SGST 0.0%	45,179.76	0.00	0.00

<b><u>Remarks:</u></b>	<b>For RAJORIYA BROTHERS</b>    Authorised Signatory
<b><u>Terms :</u></b>	