

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/11005</b> <b>30/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>Jp Transport</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>GIRIRAJJI</b>	
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 : 250.600                      Bardana Wt : 0.500  50.0,50.0,50.2,50.2,50.2-0.5	08109020	5.00	250.10	8,000.00	0.00	20,008.00
		Total	<b>5</b>	<b>250.100</b>	Total	20,008.00	

<b>Other Charges</b> KANTA              WAGES              DAMI 14.00              114.00              100.04			Other Charges                      228.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>20,236.00</b>	
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Amount In Words **Rupees Twenty Thousand Two Hundred Thirty Six 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
08109020	CGST 0.0%+SGST 0.0%	20,236.04	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory