BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		16/08/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone	e: 0141-2324366,7726949035				Transporter JAI LAKSHMI			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Delivery Stat	.1011. 11011.	I.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
PUNAM TRADING COMPANY NEW ALWAR					GSTIN: 08ACWPK8301J1Z4			
				F	PAN No. AC			
ALWAR	Pin: 301001 State: Rajastha	an	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.00	250.00	8,500.00	0.00	21,250.00
	50.0,50.0,50.0,50.0							
			Total			0 Total		21,250.00
Other KANTA	Charges				Other Ch	-		240.00 0.00
KANTA LODING WAGES DAMI 14.50 14.50 104.50 106.25					SGST TA			0.00
14.50	14.30 104.30 100.23				Net Amo			21,490.00
Amoun	t In Words Rupees Twenty One Thousand Four Hundr	red Ninety	Only.					,
Our Bankers :			ode Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289			0 CGST 0.0%+SGST 0.0% 21,489.75 0.00 0.			0.00		
Rema	arke.							
Terms						Far DAT	ODIVAR	DOTUCEC
	_					ror KAJ	OKITA B	ROTHERS
							Authorised	l Signatory