

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/2380 17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>Jp Transport</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>ANIL JI KHADELWAL</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  50.0,50.0,50.0	08109020	3.00	150.00	8,500.00	0.00	12,750.00
2	IMALI  50.0,50.0	08109020	2.00	100.00	8,500.00	0.00	8,500.00
		Total	<b>5</b>	<b>250</b>	Total	21,250.00	
<b>Other Charges</b> KANTA WAGES DAMI 14.50 114.50 106.25				Other Charges 235.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,485.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Eighty Five Only.</b>							
<b>Our Bankers :</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%	21,485.25	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			