BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated							
o NEW	MIDANIA MADWET OLIANI	TI COMPLEY DADALI	A 11 1/1		F	RB/2024-25	/1957	03/06/2	2024						
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI LAKSHMI									
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE									
										GSTIN:	Broker ANIL JI KHANDELWAL				
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer					
PUNAM TRADING COMPANY NEW ALWAR						STIN: 08ACWPK8301J1Z4 AN No. ACWPK8301J									
ALWAR	Pin : 30	01001 State: Rajastha	an	Code: 08	1										
SNo. D	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount						
-	MALI Gross Wt: 252.100	Bardana Wt : 0.500		08109020	5.00	251.60	8,500.00	0.00	21,386.00						
50	0.6,50.6,50.5,50.2,50.2-0.5														
Other Ch	WAGES DAMI			Total		Other Ch	AX		21,386.00 236.00 0.00						
14.50	114.50 106.93					SGST TA	XΑ		0.00						
Amount In	n Words Rupees Twenty Or	ne Thousand Six Hundre	d Twenty 1	Γwo Onlv.		Net Amo	ount		21,622.00						
Our Bankers:				-			Assessable	CGST	SGST						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value							
IFSC CODI	E .: HDFC0000289		08109020	O CGST (0.0%+S0	GST 0.0%	21,621.93	0.00	0.00						
Remark	<u>ks:</u>														
Terms:									ROTHERS I Signatory						
					1										