

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/292 06/04/2024			
				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : NONE Broker ANIL JI KHANDELWAL			
Buyer PUNAM TRADING COMPANY NEW ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 352.700 Bardana Wt : 0.700 50.2,50.2,50.7,50.3,50.3,50.3,50.7-0.7	08109020	7.00	352.00	9,500.00	0.00	33,440.00
		Total	7	352	Total	33,440.00	
Other Charges KANTA WAGES DAMI 19.60 159.60 167.20				Other Charges 346.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,786.00			
Amount In Words Rupees Thirty Three Thousand Seven Hundred Eighty 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%	33,786.40	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			