

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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 RB/2024-25/2490 21/06/2024		
					Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : NONE Broker		
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 : 819.400 Bardana Wt : 15.000 54.5,54.2,54.7,54.3,55.0,54.7,54.8,55.0,54.6,54.4,54.3,55.0,54.5,54.6,54.8-15.0	08109020	15.00	804.40	4,300.00	0.00	34,589.20
		Total	15	804.400	Total	34,589.20	
Other Charges KANTA WAGES BORI DAMI 43.50 343.50 600.00 172.95					Other Charges 1,159.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,749.00		
Amount In Words Rupees Thirty Five Thousand Seven Hundred Forty Nine 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%		35,749.15	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		