BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1484 14/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **PUNAM TRADING COMPANY NEW ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 734.70 **IMALI** 08109020 1 4,300.00 0.00 31,592.10 Gross Wt: 749.700 Bardana Wt: 15.000 49.5,50.4,49.6,50.5,49.9,49.6,49.9,50.3,50.4,49.6,50.6,49.8,49.9 ,49.8,49.9-15.0 7.00 349.20 2 **IMALI** 08109020 9,500.00 0.00 33,174.00 Gross Wt: 349.900 Bardana Wt: 0.700 50.0,49.9,49.9,50.2,50.0,49.9,50.0-0.7 Total **1,083.900** Total 64,766.10 1,491.90 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 63.80 503.80 600.00 323.83 **Net Amount** 66,258.00 Amount In Words Rupees Sixty Six Thousand Two Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 66,257.53 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory