

## 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.

RB/2024-25/3892

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JAI LAKSHMI

Vehicle No

Delivery Station : NONE

Broker

Buyer

PUNAM TRADING COMPANY NEW ALWAR

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 351.500      Bardana Wt : 0.700  50.1,50.4,50.3,50.2,50.3,50.1,50.1-0.7	08109020	7.00	350.80	8,500.00	0.00	29,818.00
2	SAWAK	11043000	5.00	150.00	106.00	0.00	15,900.00
		Total	12	500.800	Total	45,718.00	

## Other Charges

WAGES	KANTA	DAMI	LODING
232.80	20.30	228.59	20.30

Other Charges

502.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

46,220.00

Amount In Words Rupees Forty Six Thousand Two Hundred Twenty 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%	30,153.99	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	16,066.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory