

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2023-24/10940</b>		Dated <b>29/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>Jp Transport</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>ANIL JI KHADELWAL</b>			
Buyer <b>PUNAM TRADING COMPANY NEW ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 825.900 Bardana Wt : 15.000  55.1,54.8,55.0,55.0,55.1,55.0,54.9,55.2,55.2,55.2,55.0,55.2,55.2,54.8,55.2-15.0	08109020	15.00	810.90	4,000.00	0.00	32,436.00	
		Total	<b>15</b>	<b>810.900</b>	Total	32,436.00		
<b>Other Charges</b> KANTA WAGES BORI DAMI 42.00 342.00 600.00 162.18					Other Charges 1,146.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 33,582.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand Five Hundred Eighty Two Only.</b>								
<b><u>Our Bankers :</u></b> 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%		33,582.18	0.00	0.00	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			