## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS						Inv	oice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB	/2024-25/	526	11/04/2	024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar F Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Road Jaipur -302013			Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070				Broker			oker			
Buyer PUNAM TRADING COMPANY NEW ALWAR						Buyer Details :  GSTIN : 08ACWPK8301J1Z4  PAN No. ACWPK8301J				
ALWAF	Pin : <b>30100</b>	1 State : Rajasthar	1	Code : <b>0</b>	8					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 823.700 Ba 55.0,54.8,55.1,55.2,54.9,54.7,54.6 ,55.0,55.2-15.0	ardana Wt : 15.000 ,55.0,54.9,55.0,54.8,54	1.9,54.6	08109020	15.0	00	808.70	4,000.00  Total	0.00	32,348.00
Other	Charges						Other Cha			1,146.00
KANTA WAGES BORI DAMI							CGST TA			0.00
42.00 342.00 600.00 161.74							SGST TA			0.00
Amoun	t In Words Bureau Thirty Three Ti	harrand Farry Urindra	ad Nimatu	Faur Only			Net Amo	unt		33,494.00
	t In Words Rupees Thirty Three Ti	iiousaiiu Four Hundre ]	HSN Cod			\n	I	Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSIN COC	de Tax De	Tax Description			Value	Value	Value
			0810902	20 CGST 0.0		SGS	ST 0.0%	33,493.74	0.00	0.00
Rema	<del></del>									
<u>Terms</u>	<u>:</u>								ORIYA BI	ROTHERS Signatory