## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
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						RB/2024-25/1914			31/05/2	2024	
						Pymt Mode: CREDIT					
						Transporter JAI LAKSHMI					
						Vehicle No					
						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANIL JI KHANDELWAL					
Buyer						Buyer Details :					
PUNAM TRADING COMPANY NEW ALWAR											
- 32						GSTIN: <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>					
						174110.	ACWI	103010			
ALWAR Pin: 301001 State: Rajasthan				Code: <b>08</b>							
ALWAN		oo loo la alaa la Rujust		Oode .	00						
SNo.	Description Of Goods			HSN Code	e Qt	y Weig	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	3.0	00 150	0.00	8,500.00		12,750.00	
	50.0,50.0,50.0										
				Tatal		2	150	Tatal		10.750.00	
O41	01			Total		3 Othe		Total		12,750.00 141.00	
Other Charges KANTA WAGES DAMI						Other Charges CGST TAX			0.00		
8.70 68.70 63.75						SGST TAX			0.00		
						Net A	Amoui	nt		12,891.00	
Amoun	t In Words Rupees Twelve T	Thousand Eight Hundred	l Ninety One	Only.						,	
Our Bankers:			HSN Cod	de Tax D	on	A	ssessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			2					alue	Value	Value	
			0810902	0 CGST	0.0%+	SGST 0.09	ST 0.0% 12,891.15		0.00	0.00	
Rema											
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	