BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		06/11/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329				l I	Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
PUN	AM TRADING COMPANY NEW ALWAR		G	GSTIN: 08ACWPK8301J1Z4					
				P	PAN No. ACWPK8301J				
	D		Code: 08						
ALWAF	Pin : 301001 State : Rajastha								
		+					007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	7.00	350.00	9,500.00	0.00	33,250.00	
	50.0,50.0,50.0,50.0,50.0,50.0								
			Total			Total		33,250.00 353.00	
Other Charges KANTA LODING WAGES DAMI						Other Charges CGST TAX			
20.30 20.30 146.30 166.25			SGS					0.00	
					Net Amo	ount		33,603.00	
Amoun	t In Words Rupees Thirty Three Thousand Six Hundre	d Three Or	nly.					,	
Our Bankers :		HSN Cod	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020	08109020 CGST 0.0%+		SGST 0.0% 33,603.15		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS								DOTHERS	
TO RAJORITA BRO							KUTHEKS		
							Authorised	I Signatory	