

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/2024-25/3204

Dated

16/07/2024

Pynt 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 : 736.600 Bardana Wt : 15.000 48.8,49.4,48.7,49.2,48.9,49.6,48.9,48.0,49.1,49.0,49.6,49.4,49.1,49.5,49.4-15.0	08109020	15.00	721.60	4,700.00	0.00	33,915.20
2	IMALI 50.1,50.2,50.1,50.3,49.8,50.4	08109020	6.00	300.90	8,500.00	0.00	25,576.50
		Total	21	1,022.500	Total	59,491.70	

Other Charges

KANTA	WAGES	BORI	DAMI
60.90	480.90	600.00	297.46

Other Charges

1,439.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

60,931.00

Amount In Words Rupees Sixty Thousand Nine Hundred Thirty One 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%	60,930.96	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory