BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No. RB/2024-25/2763			Dated 02/07/2024		
														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
		Vehicle No Delivery Station: NONE												
State				,										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker ANILJI KHANDELWAL				
Buyer										Buyer Details :				
PUNAM TRADING COMPANY NEW ALWAR									GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J					
ALWAR	t	Pin : 3 (01001 State	: Rajastha	n	Co	de: 08	}						
SNo.	Description Of Go	oods				HSN	l Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 746.000 Bardana Wt: 15.000					0810	09020	15.0	00	731.00	731.00 4,700.00	0.00	34,357.00	
	49.7,49.9,49.0,50 ,49.8,50.2-15.0			.,49.7,49.7,4	9.3,49.8	Tota	ıl		15	73 Other Ch	-		34,357.00 1,159.00 0.00	
KANTA	WAGES	BORI	DAMI							SGST TAX			0.00	
43.50	343.50 600.00 171.79													
Amoun	t In Words Rupees	E Thirty Five	Thousand Fi	ive Hundred	l Sivtoon	Only				Net Allic	unt		35,516.00	
		5 11ty 11.00	, mousumu m	ive manared			Tay Dag	a rintia			Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co						·		scriptic			Value	Value	Value	
								0.0%+			35,515.79	0.00	1	
Rema	ırks•													
Terms											For DA1	ODTVA E	BROTHERS	
	_										FUI KAJ	OKITA I	OKU I TIEKS	
												Authorise	d Signatory	