## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/1325		08/05/2024	
Phon FSSA State GSTII				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station: NONE  Broker				
Buyer	Buyer				Buyer Details	:		
PUNAM TRADING COMPANY NEW ALWAR					GSTIN: <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>			
ALWA	R Pin: 301001 State: Rajasthar	n (	Code: <b>08</b>					
SNo.	Description Of Goods	Н	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 350.700 Bardana Wt: 0.700	0	8109020	7.0	0 350.00	9,500.00		33,250.00
		To	otal			<b>50</b> Total		33,250.00
Other KANTA					Other Charges CGST TAX SGST TAX			347.00 0.00 0.00
					Net Amo	Net Amount 3		33,597.00
Amount In Words Rupees Thirty Three Thousand Five Hundred Ninety  Our Bankers:  HSN Co					ın	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810902						Value	Value	Value
		08109020	CGST 0	.0%+\$	SGST 0.0%	33,596.85	0.00	0.00
Rems						F. D.		DOTUEDO
2011115	<u>-</u>						Authorised	ROTHERS  I Signatory