BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				_	RB/2024-25		30/07/	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer	Buyer					Buyer Details :			
PUNAM TRADING COMPANY NEW ALWAR					GSTIN: 08ACWPK8301J1Z4				
					PAN No. AC	WPK8301J			
ALWAI	Pin: 301001 State: Rajastha	an	Code: 08	•					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	7.00	350.00	8,500.00	0.00	29,750.00	
	50.0,50.0,50.0,50.0,50.0,50.0								
			Total		7 35	o Total		20 750 00	
Other Charges			ıvıaı		Other Ch			29,750.00 336.00	
KANTA LODING WAGES DAMI					CGST TA	-		0.00	
20.30 20.30 146.30 148.75					SGST TAX 0.00				
Amoun	t In Words Rupees Thirty Thousand Eighty Six Only.				Net Amo	ount		30,086.00	
Our Bankers : HSN Co			e Tax Des	scription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020	3109020 CGST 0.0%+		SGST 0.0% 30,085.65		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS							ROTHERS		
						I OI INAL	JAILA D		
							Authorised	l Signatory	