BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4655 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **PUNAM TRADING COMPANY NEW ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 5.00 150.00 106.00 0.00 15,900.00 1 08109020 5.00 250.00 **IMALI** 9,500.00 2 0.00 23,750.00 50.0,50.0,50.0,50.0,50.0 Total 10 400 Total 39,650.00 Other Charges 418.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 14.50 191.00 14.50 198.25 **Net Amount** 40,068.00 Amount In Words Rupees Forty Thousand Sixty Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 16,066.00 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 24,002.25 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory