BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						-		RB/2024-25/1518		15/05/2024	
	W KIRANA MAF JAIPUR-302001		II COMPLEX,BARAH	A JI KI			Pymt Mode	: CREDIT			
Phone: 0141-2324366,7726949035							-	r SHIV RAJ			
FSSAI Lic.No.: 12219026000329							Vehicle No				
	: Rajasthan	020000023	State Code: 08				Delivery St	ation: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SIYARAMJI SETHE				
Buyer TARUN AGENCIES							Buyer Detail	s:			
					GSTIN: 08AIKPJ0900G1ZM						
							PAN No. AI	KPJ0900G			
TONK		Pin : 30	4001 State: Rajastha	an	Code: 08	3					
SNo.	Description Of G	ioods			HSN Code	Qty	y Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50.	200	Bardana Wt: 0.100		08109020	1.0	50.10	9,500.00	0.00	4,759.50	
	50.2-0.1										
					Total		1 50.1	.00 Total		4,759.50	
Other Charges								Charges		49.50	
KANTA	A WAGES DAMI						CGST			0.00	
2.90	90 22.90 23.80							SGST TAX		0.00	
Amoun	t In Words Rupee	s Four Thou	sand Eight Hundred Nir	ne Only.			Net Am	nount		4,809.00	
	Bankers :		-	HSN Co	de Tax De	scriptic	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					'			Value	Value	Value	
				0810902			SGST 0.0%	4,809.10	10 0.00 0	0.00	
Rema	rks:				-						
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA E	ROTHERS	
									Authorise	d Signatory	