## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
O NIE	W KIDANA MADKET CIL	ANTI COMPLEY DADALI	A 11 1/1			RB/2024-25	5/2236	12/06/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone			Transporter	AMBIKA	AMBIKA				
FSSA			Vehicle No Delivery Station: NONE						
State				Delivery Sta		L			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER			
Buyer				Buyer Details	Buyer Details :				
ARIHANT TRADING COMPANY KUCHAMAN				GSTIN: UnRegistered					
KUCHA	MAN Pin :	State: <b>Rajastha</b>	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,500.00	0.00	2,375.00
	25.0								
				Total			25 Total		2,375.00
Other Charges						Other C	-		31.00
KANTA	ANTA WAGES DAMI								0.00
2.30	17.30 11.88						SGST TAX  Net Amount		0.00
Amoun	t In Words Rupees Two Th	ousand Four Hundred Six C	Only.			Net Am	buiit		2,406.00
Our Bankers:			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	9020 CGST 0.0%+S		SGST 0.0%	2,406.48	0.00	Value 0.00
Rema Terms									
1 ei ms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	d Signatory	