

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/4791

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker DINESH GUPTA

Buyer

ARIHANT TRADING COMPANY MADHORAJPURA

Buyer Details :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L

MADHORAJPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	5.00	150.00	106.00	0.00	15,900.00
		Total	5	150	Total	15,900.00	

Other Charges

WAGES DAMI

86.50 79.50

Other Charges

166.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,066.00

Amount In Words Rupees Sixteen Thousand Sixty Six Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	16,066.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory