BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								RB/2024-25/1841 28/			Dated	
											28/05/	2024
								Pymt Mode: CREDIT Transporter AMBIKA				
								Transporter AMBIKA Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker BABULALJI BROKER					
Buyer								Buyer Details :				
ARIHANT TRADING COMPANY KUCHAMAN								GSTIN: UnRegistered				
			21-1-									
KUCHA	MAN P	n:	state :	Rajastha	n	Code :	08					
										<u> </u>	GST	
SNo.	Description Of Goods					HSN Cod			Weight	Rate	Rate	Amount
1	IMALI	Dandar	- \A/ - .	2 000		0810902	0 2.0	00	100.20	4,200.00	0.00	4,208.40
	Gross Wt: 102.200	Bardar	ia vvt :	2.000								
	51.0,51.2-2.0											
						Total		2				4,208.40
Other Charges						·					152.60	
KANTA	WAGES BORI						CGST TA			0.00 0.00		
5.80	45.80 80.00	21.04							Net Amo			
Amount	In Words Rupees Four	Thousand Th	ree Hui	ndred Six	ty One Or	nly.			Net Allo	unt		4,361.00
Our B	ankers :				HSN Co	de Tax I	Description	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					'				Value	Value	Value	
					0810902	20 CGST 0.0%-		SGST 0.0%		4,361.04	0.00	0.00
D	-1											
Rema										Eau DAT	ODTVA	DOTUCES
	-									гог кај	OKITA B	ROTHERS
											Authorised	d Signatory