BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
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								RB/2024-25/110			02/04/2024		
								Pymt Mode: CREDIT					
								Transporter AMBIKA					
								Vehicle No Delivery Station: NONE					
													GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer						Buyer Details :							
ARIHANT TRADING COMPANY KUCHAMAN										•			
711121			11001111					GS	STIN: Un	Registered			
KUCHA	MAN	Pin :	State :	Rajastha	n	Code: 0	ıs.						
ROCITA	ITAN		State .	Kajastila	••	oode. C							
SNo.	Description Of Goods					HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.0	0	25.00	8,000.00	0.00	2,000.00	
	25.0												
						-						0.000.00	
						Total		1	Other Ch			2,000.00	
Other Charges KANTA WAGES DAMI									CGST TA	-		0.00	
2.20	15.20 10.								SGST TA			0.00	
2.20	10.10								Net Amo	unt		2,027.00	
	t In Words Rupees Tw	vo Thousan	d Twenty S	Seven Only		. 1							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Cod	ie Tax De	escriptio	on		Assessable Value	CGST Value	SGST Value		
				08109020	0 CGST	0.0%+	SGS	T 0.0% 2,027.40	0.00	0.00			
Rema													
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA B	ROTHERS	
											Authorised	l Signatory	