BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer ARIHANT TRADING COMPANY KUCHAMAN									Invoice No. Dated RB/2024-25/110 02/04/2024 Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station: NONE Broker BABULALJI BROKER Buyer Details:				
КИСНА		Pin :		Rajastha	n	Со	de: 08		GS	TIN: Ur	Registered		
SNo.	Description Of Goods	;				HSN	l Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI 25.0					081	09020	1.0	0	25.00	8,000.00		2,000.00
						Tota	al		1	2	5 Total		2,000.00
Other Charges						. ota:			•	Other Ch	arges		27.00
KANTA WAGES DAMI										CGST TA			0.00
2.20 15.20 10.00								SGST TAX Net Amount				0.00	
Amoun	t In Words Rupees Tv	vo Thous	sand Twenty S	Seven Only.						Net Amo	unt		2,027.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Cod	de	Tax Description		n		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289					0810902	0	CGST 0	0.0%+	SGS	ST 0.0%	2,027.40	0.00	0.00
Rema Terms											F . S .	IODEVA E	00T::EDC
<u> 1eims</u>	<u>.</u>											JORIYA BI Authorised	