## **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								Invoice No.		Dated	
								RB/2024-25/2065 07/06/20			/2024
								Pymt Mode: CREDIT			
								Transporter AMBIKA  Vehicle No  Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER					
Buyer								Buyer Details	:		
ARIHAN	TRAD	ING COMP	ANY KUCHA	MAN			(	GSTIN: <b>U</b> I	nRegistered		
									•		
KUCHAMAN		Pin :	State :	Rajastha	n	Code : <b>08</b>	3				
SNo. Des	cription O	f Goods			1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMAI	LI					08109020	2.00	100.70	4,500.00		4,531.50
_	ss Wt: 1	.02.700	Bardana Wt :	2.000					,:55.50		, = = = = =
F4 3	E1 1 2 0										
51.3	,51.4-2.0										
						Γotal		2 100.70	0 Total		4,531.50
Other Charges								Other Ch	-		154.50
KANTA	WAGES	BORI	DAMI					CGST T			0.00
5.80	45.80	80.00	22.66					SGST T			0.00
								Net Amo	ount		4,686.00
	-	ees Four Tho	ousand Six Hund	dred Eight					<u> </u>		
					HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				08109020	0 CGST 0.0%+SG		GST 0.0%	4,685.76	0.00	Value 0.00	
	3000				33.00020	3301	2.0 /010		7,000.70	0.00	0.00
Remarks:											
Terms:									For DAT	ODTVA I	BROTHERS
									rui KAJ	OKTIN	PKO I TEKS