BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25/4145		13/08/	2024
						Pymt Mode: CREDIT			
						Transporter AMAR GOLDEN Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESH GUPTA			
Buyer						Buyer Details :			
ARIHANT TRADING COMPANY MADHORAJPURA						GSTIN: 08ATUPJ2175L1Z0			
						PAN No. ATUPJ2175L			
		State : Rajastha							
MADHO	DRAJPURA Pin :	Code: 08	3						
			+					1	
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
Ì									
				Total					15,900.00
Other Charges						Other Charges			166.00
WAGES DAMI						CGST TA			0.00 0.00
86.50 79.50									
Amoun	t In Words Bureas Sixteen Ti	hausand Civty Civ Only				Net Amo	ount		16,066.00
Amount In Words Rupees Sixteen Thousand Sixty Six Only.									0007
Our Bankers:			HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		11043000 CGST 0.0%+		0.0%+S	GST 0.0%	16,066.00	0.00	0.00	
						10,000.00	0.00	5.55	
Remarks:									
Terms: For RAJORIYA BROTHERS									DOTHERS
							rui KA.	OKTIA B	VOILEK2
								Authorics -	l Cianata
								Authorisec	l Signatory