BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4666		Dated 24/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GH2963 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BITTUJI			
Buyer NAAVNEET SALES CORPORATION MURLIPURA					Buyer Details : GSTIN : 08BMWPA1659J1ZL			
			PAN No. BM		19J 1ZL			
JAIPUF	Pin : State : Rajastha	an .	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	151.00	8,400.00	0.00	12,684.00
	50.3,50.3,50.4							
			Total		3 15			12,684.00
Other Charges			'		Other Ch	•		81.00
KANTA 8.70					SGST TA			0.00
0.70	0.70				Net Amo	ount		12,765.00
Amoun	t In Words Rupees Twelve Thousand Seven Hundred	Sixty Five	Only.					
		HSN Coo	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%-				0.00	Value 0.00
1. 55 5552 11 1151 55555255		00109020 0031 0.078		J.0 70 1 C	0.070	12,704.02	0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS	
							Authoricad	Signator:
							Authorised	olynatory