## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2444 19/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GF7456 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BITTUJI** Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 53.00 **IMALI** 08109020 1 4,800.00 0.00 2,544.00 Gross Wt: 54.000 Bardana Wt: 1.000 54.0-1.0 5.00 124.90 08109020 **IMALI** 8,300.00 0.00 10,366.70 25.0,25.0,25.0,25.0,24.9 Total **177.900** Total 12,910.70 93.30 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMI SGST TAX 0.00 14.40 14.40 64.55 **Net Amount** 13,004.00 Amount In Words Rupees Thirteen Thousand Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 13,004.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**