## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
						RB/2024-25/1787			25/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
·					-			Transporter			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Vehicle No RJ14GK6425					
						Delivery Station : JAIPUR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
			Broker BITTUJI								
Buyer			Buyer Details :								
NAAVNEET SALES CORPORATION MURLIPURA							GSTIN: 08BMWPA1659J1ZL				
						PAN	No. <b>BMV</b>	VPA1659J			
JAIPUF	Pin:	State: Rajastha	ın	Code: <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	10.0	00	248.40	8,400.00	0.00	20,865.60	
	25.0,24.8,25.0,25.0,25.0,24.	6,24.9,24.6,24.6,24.9									
				Total		10	248.400	Total		20,865.60	
011				Total		10	Other Cha			150.40	
Other Charges KANTA WAGES DAMI							CGST TAX			0.00	
23.00 23.00 104.33						SGST TAX			0.00		
20.00	20,00					1	Net Amou	ınt		21,016.00	
Amoun	t In Words Rupees Twenty (	One Thousand Sixteen Onl	lv.							21,010.00	
			HSN Cod	de Tax De	scrintic	on	1.	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 001	Tax Descript		1011		Value	Value	Value	
IFSC CODE :: HDFC0000289		0810902	0 CGST	0.0%+	SGST	ST 0.0% 21,015.93		0.00	0.00		
Rema	rks:						1	<u> </u>			
Terms								For RA1	ORIYA R	ROTHERS	
								14-15	3 P		
									Authorised	d Signatory	