BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1602 18/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GK6425 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 53.70 **IMALI** 08109020 1 4,500.00 0.00 2,416.50 Gross Wt: 54.700 Bardana Wt: 1.000 54.7-1.0 30.00 1.00 **SAWAK** 11043000 106.00 0.00 3,180.00 Total **83.700** Total 5,596.50 76.50 Other Charges Other Charges **CGST TAX** 0.00 WAGES KANTA BORT DAMI SGST TAX 0.00 5.20 2.90 27.98 40.00 **Net Amount** 5,673.00 Amount In Words Rupees Five Thousand Six Hundred Seventy Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 2,474.38 0.00 0.00 CGST 0.0%+SGST 0.0% 11043000 3,198.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**