BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6974 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH2963 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker BITTUJI Buyer Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.00 8,400.00 0.00 10,500.00 1 25.0,25.0,25.0,25.0,25.0 Total 5 125 Total 10,500.00 Other Charges 76.00 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 11.50 11.50 52.50 **Net Amount** 10,576.00 Amount In Words Rupees Ten Thousand Five Hundred Seventy Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 10,575.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**