BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4458 22/08/2024 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 Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 1 11043000 1.00 25.00 **SAWAK** 2 0.00 104.00 2,600.00 Total 3 85 Total 8,960.00 52.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 6.90 44.80 **Net Amount** 9,012.00 Amount In Words Rupees Nine Thousand Twelve 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 11043000 CGST 0.0%+SGST 0.0% 9,011.70 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory