BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4815 28/08/2024 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 **IMALI** 08109020 1.00 10.00 11,500.00 0.00 1,150.00 1 10.0 **IMALI** 08109020 2.00 109.30 2 4,700.00 0.00 5,137.10 Gross Wt: 111.300 Bardana Wt: 2.000 55.8,55.5-2.0 Total **119.300** Total 6,287.10 Other Charges 124.90 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 5.80 8.10 80.00 31.44 **Net Amount** 6,412.00 Amount In Words Rupees Six Thousand Four Hundred 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 08109020 CGST 0.0%+SGST 0.0% 6,412.44 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**