# BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

**8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001**

**Phone: 0141-2324366,7726949035**

**FSSAI Lic.No.: 12219026000329**

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/5973** Dated **01/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH2963**

Delivery Station : **JAIPUR**

Broker **BITTUJI**

Buyer

**NAAVNEET SALES CORPORATION MURLIPURA**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BMWPA1659J1ZL**

PAN No. **BMWPA1659J**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | IMALI<br>Gross Wt : 110.600 Bardana Wt : 2.000<br>55.0,55.6-2.0 | 08109020 | 2.00 | 108.60 | 4,700.00 | 0.00 | 5,104.20 |
| | | Total | **2** | **108.600** | Total | | 5,104.20 |

**Other Charges**

| KANTA | LODING | BORI | DAMI |
|---|---|---|---|
| 5.80 | 5.80 | 80.00 | 25.52 |

| | |
|---|---|
| Other Charges | 116.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **5,221.00** |

Amount In Words **Rupees Five Thousand Two Hundred Twenty One Only.**

***Our Bankers :***

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 08109020 | CGST 0.0%+SGST 0.0% | 5,221.32 | 0.00 | 0.00 |

**Remarks:**

***Terms :***

**For RAJORIYA BROTHERS**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*