## BILL OF SUPPLY

			_	<i>.</i>					- 3	
RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Ir	Invoice No. RB/2024-25/7855		Dated <b>20/11/2024</b>		
					R					
					Р	Pymt Mode: <b>CREDIT</b> Transporter				
						Vehicle No RJ14GF5740 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					F	Broker <b>BITTUJI</b>				
NAAVNEET SALES CORPORATION MURLIPURA						Buyer Details :				
NAAVNEET SALES CORPORATION MURLIPURA					-	GSTIN: 08BMWPA1659J1ZL				
					P	AN No. <b>BM</b>	WPA1659J			
JAIPU	R Pin: State: Rajasth	an	Code	: 08						
			п							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 25.0,25.0,25.0,25.0		08109	020	4.00	100.00	8,300.00		8,300.00	
1			00103	020	1.00	100.00	6,300.00	0.00	6,300.00	
			Total		4	10	<b>o</b> Total		8,300.00	
Other Charges							0		60.00	
KANTA	KANTA LODING DAMI			CGST						
9.20	9.20 41.50					SGST TAX 0.0			0.00	
				Ne			let Amount 8,		8,360.0	
Amour	t In Words Rupees Eight Thousand Three Hundred S	ixty Only.								
Our Bankers:		HSN Co	ode Ta	Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value	
		0810902	20 CG	CGST 0.0%+SG		iST 0.0%	8,359.90	0.00	0.00	
Rem	arks:									
Terms	÷						For RAJ	ORIYA BI	ROTHERS	
								Authorised	Signatory	