	BILL OF SUPPLY							Original	
RAJ	ORIYA BROTHERS	3				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA GALI,JAIPUR-302001			ΒΔΒΔΗΔ .ΙΙ ΚΙ			RB/2024-2		19/07/	2024
			DAITAITA OT KI			Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No RJ14GF7456			
	l Lic.No.: 1221902600032					ation: JAIP			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070			PKU/U6E			Broker BITTUJI			
Buyer						Buyer Details :			
NAAVNEET SALES CORPORATION MURLIPURA						GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J			
						PAN No. BI	MWPA1659J		
JAIPUI	R Pin :	State : E	Rajasthan	Code: 0	10				
JAIPUI	1	State . F	kajastiiaii	Code. C	10				
SNo.	Description Of Goods			HSN Code	Qt	/ Weight	Rate	GST	Amount
	IMALI			08109020	3.0			Rate	
1	IMALI			08109020	3.0	75.00	8,400.00	0.00	6,300.00
	25.0,25.0,25.0								
				Total			75 Total		6,300.00
Other Charges KANTA LODING DAMI						Other Charges 45.00 CGST TAX 0.00			
6.90							SGST TAX 0.0		
						Net Am	ount		6,345.00
Amoun	t In Words Rupees Six Thou	usand Three Hund	red Forty Five Or	ıly.					
Our Bankers :			HSN C	ode Tax De	escriptio	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			100000 0007 0007		Value		Value	Value	
IFSC CODE .: HDFC0000289			081090	CGST 0.0%+SGST 0.			6,345.30	0.00	0.00
Rema	nrks:		<u> </u>	l					1
Terms							For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory