## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Dated		2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		14/10/	2024
·	GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> 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						Bashan Bashan			
						Broker BITTUJI			
Buyer NAAVNEET SALES CORPORATION MURLIPURA						Buyer Details :			
MARVILLI SALLO CONI ONATIONI MONELI GINA						GSTIN: <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>			
JAIPUF	Pin :	State: Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	125.60	8,400.00	0.00	10,550.40
	25.2,25.2,25.0,25.2,25.0								
				Total		5 125.60	00 Total		10,550.40
Other Charges				<del>-</del>	3			75.60	
KANTA LODING DAMI						CGST T			0.00
11.50 11.50 52.75						SGST T			0.00
Amoun	t In Words Runges Ten Thouse	and Six Hundred Twenty	Siv Only	,		Net Am	Juni		10,626.00
Amount In Words Rupees Ten Thousand Six Hundred Twenty Six Only  Our Bankers:  HSN Co					scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1 1014 00	ode Tax Description		<u>.                                    </u>	Value	Value	Value
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		0.0%+8	SGST 0.0% 10,626.15		0.00	0.00	
D	.wlra.								
Remarks:  Terms:  For RAJORIYA BROTHERS									DOTUESC
<del></del>							ror RAJ	OKIYA E	SKUTHERS
								Authorise	d Signatory
									J