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|---|------------------------------|---|------|---|--------------|------------------------|----------|
| GST NO 08ADCPK0706E1Z4 | | Invoice CREDIT | | | | | |
| PAN No. ADCPK0706E | | Phone: 0141-2324366,7726949035 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALLI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div> | | | | | | | |
| Invoice RB/2024-25/7855 | | Dated: 20/11/2024 Original | | | | | |
| Party : NAAVNEET SALES CORPORATION MURLIPURA JAIPUR Phone no. GST NO 08BMWPA1659J1ZL | | Truck No RJ14GF5740 Broker BITTUJI Destination JAIPUR Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | IMALI 25.0,25.0,25.0,25.0 | 081090 | 4.00 | 100.00 | 8,300.00 | 0.00 | 8,300.00 |
| Other Charges | | | | Total Qty 4 | Basic Amount | | 8,300.00 |
| Note | | | | Oth.Charges | | 60.00 | |
| KANTA LODING DAMI | | | | CGST TAX | | 0.00 | |
| 9.20 9.20 41.50 | | | | SGST TAX | | 0.00 | |
| Amount Chargeable (In Words): | | | | Rnd.Off | | 0.00 | |
| Rupees Eight Thousand Three Hundred Sixty Only. | | | | HSN:08109020=CGST0%+SGST0% On Rs.8359.90=Tax:0.00 | | Net Amount 8,360.00 | |
| Bankers Details : | | | | | | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| Declaration | | | | For RAJORIYA BROTHERS | | | |
| | | | | Authorised Signatory | | | |