

## 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/2024-25/3882

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker BITTUJI

Buyer

NAAVNEET SALES CORPORATION MURLIPURA

Buyer Details :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.500      Bardana Wt : 1.000  50.5-1.0	08109020	1.00	49.50	4,700.00	0.00	2,326.50
		Total	1	49.500	Total	2,326.50	

## Other Charges

KANTA	LODING	BORI	DAMI
2.90	2.90	40.00	11.63

Other Charges 57.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,384.00

Amount In Words Rupees Two Thousand Three Hundred Eighty Four 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%	2,383.93	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory