BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7741 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23GC7984 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker BITTUJI Buyer Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 107.80 4,700.00 0.00 5,066.60 1 Gross Wt: 109.800 Bardana Wt: 2.000 54.9,54.9-2.0 Total **107.800** Total 5,066.60 117.40 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.80 5.80 80.00 25.33 **Net Amount** 5,184.00 Amount In Words Rupees Five Thousand One Hundred Eighty Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 5,183.53 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**