## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4170		Dated <b>14/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GH5963 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BITTUJI			
Buyer NAAVNEET SALES CORPORATION MURLIPURA					Buyer Details :  GSTIN : 08BMWPA1659J1ZL			
			PAN No. BM		19J 1ZL			
JAIPUF	Pin: State: <b>Rajastha</b>	ın .	Code: <b>08</b>	i				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	75.10	8,400.00	0.00	6,308.40
	25.2,24.9,25.0							
			Total			<b>o</b> Total		6,308.40
Other Charges KANTA LODING DAMI					Other Ch	•		45.60 0.00
6.90						SGST TAX		0.00
					Net Amo	ount		6,354.00
	t In Words Rupees Six Thousand Three Hundred Fifty						2227	0007
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		08109020	08109020 CGST 0.0%-		GST 0.0%	6,353.74	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHI							ROTHERS	
							Authorised	Signatory