## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						RB/2024-25/1516		15/05/2	2024
						Pymt Mode	CREDIT		
						Transporte			
						Vehicle No RJ14GF7456			
	: Rajasthan	State Code: 08				Delivery St	ation: <b>JAIP</b>	PUR	
	\ : 08ADCPK0706E1Z4	06E			Broker <b>B</b>	ITTUJI			
Buyer			Buyer Detail	uyer Details :					
NAAVNEET SALES CORPORATION MURLIPURA				GSTIN: 08BMWPA165			9J1ZL		
						PAN No. BI	MWPA1659J		
	D'	0							
JAIPUR Pin : State : Rajast		an	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	119.80	8,200.00	0.00	9,823.60
	20.1,24.8,24.9,25.0,25.0								
	, , ,								
				Total		5 119.8	00 Total		9,823.60
Other	Charges			i ota.		Other C			72.40
Other Charges KANTA WAGES DAMI						CGST	-		0.00
11.50 11.50 49.12							SGST TAX 0.00		
						Net Am	ount		9,896.00
Amoun	t In Words Rupees Nine Tho	usand Eight Hundred Ni	nety Six Or	ıly.					
Our Bankers :			HSN Co	HSN Code Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				8109020 CGST 0.0%+			Value	Value	Value
			0810902			SGST 0.0%	9,895.72	0.00	0.00
Rema									
Terms	<u>:</u>						For RAJ	IORIYA B	ROTHERS
								Authorised	Signatory