

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No.                      Dated <b>RB/2024-25/5147</b> <b>09/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>NIRMALKUMAR JAIN</b>
Buyer <b>PRADEEP &amp; BROTHERS MANDAWAR</b>     <b>MANDAWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 111.200                      Bardana Wt : 2.000  55.5,55.7-2.0	08109020	2.00	109.20	4,700.00	0.00	5,132.40
		Total	2	109.200	Total		5,132.40

<b>Other Charges</b> KANTA              LODING              WAGES              BORI              DAMI 5.80              5.80              41.80              80.00              25.66	Other Charges                      158.60 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      5,291.00</b>
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Amount In Words **Rupees Five Thousand Two Hundred Ninety One Only.**

<b><u>Our Bankers :</u></b> 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%	5,291.46	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>     Authorised Signatory
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