RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2023-24/7972 11/0 Pymt Mode: CREDIT			2024
				Transporte					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	u NON		
State: Rajasthan State Code: 08						Delivery Sta	ation: NON	E	
GSTIN	6 E			Broker S	HUBKARAN JI	Ī			
Buyer						Buyer Detail	s:		
JAGDISH KIRANA STORE						GSTIN: U	InRegistered		
							J		
GUDA	Pin :	State: Rajastha	n	Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.00	20.00	40.00		800.00
	20.0								
2	KACHI ALU PAPADI			07129060	1.00	14.80	92.00	0.00	1,361.60
	14.8								
				Total		2 34.8	00 Total		2,161.60
Other Charges				. ota.		Other C			45.34
KANTA WAGES DAMI						CGST TAX SGST TAX			20.53
2.20 32.20 10.81									20.53
Amount In Words Rupees Two Thousand Two Hundred Forty Eight Only. Net Amount 2,248.									2,248.00
			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040) COST (2.50/ .6	GST 2.5%	Value	Value	Value
11 3C CODE 11D1 C0000207			07129060			GST 2.5% GST 0.0%	821.20 1,385.61	20.53 0.00	
Dar	amlza.							$oxed{oxed}$	
Remarks: For RAJORIYA BROTHERS									BUTHEDE
151 KJSKITA BROTTER									
								Authorise	d Signatory