RAJORIYA BROTHERS						Invoice No. Dated			
O NEW VIDANA MARKET CHANTI COMDI EV DADAHA II VI						RB/2024-25/4565 23/0			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	SHRI JI		
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	Е	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	MAL MAMA		
Buyer KISHOR KUMAR & COMPANY MALLPURA						Buyer Details :			
RISHOR RUMAR & COMPANT MALLPURA						GSTIN: Ur	nRegistered		
MALLPURA Pin : State : Rajasthan									
MALLP	URA Pir	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0								
				T-4 !		-	- T · ·		1.005.00
				Total		1 25 Total 1,625.00			1,625.00 25.46
Other Charges WAGES LODING DAMI				3			41.27		
15.30 2.30 8.13					SGST TAX			41.27	
10.50 2.50 0.15						Net Amo			1,733.00
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.									
<u> </u>			HSN Co				SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Bosonptio			Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	9030000 CGST 2.5%+		SGST 2.5% 1,650.73		41.27	41.27	
									<u> </u>
Remarks:									
Terms: For RAJORIYA BROTHERS								ROTHERS	
								Authorised	Signatory