RAJORIYA BROTHERS							Invoice No. Dated				
							RB/2024-25/3798 02/08/2			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
							Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Durkey					
							Broker JITENDAR KUMAR JAIN				
Buyer SHANTI GENERAL STORE RANOLI						Buyer Details :					
SHAI			GS1	ΓΙΝ : Unk	nown						
RANOL	RANOLI Pin: State: Rajasthan		n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
0110.								nate	Rate	711100111	
1	PAPAD GST	APAD GST		19059040	1.0	0	25.00	44.00	5.00	1,100.00	
	25.0										
	25.0										
				Total		1	25	Total		1,100.00	
Other	Charges				 		Other Cha	-		22.84	
WAGES				CGST TAX			28.08				
15.30 2.30 5.50							SGST TAX	AX		28.08	
						Net Amou	nt		1,179.00		
Amoun	t In Words Rupees One	Thousand One Hundred Seven	nty Nine C	Only.		1					
Our Bankers:				de Tax De	scriptio	n		ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			٧	/alue	Value	Value	
IFSC CODE .: HDFC0000289			1905904	10 CGST 2.5%+		SGS	T 2.5%	1,123.10	28.08	28.08	
Remarks:											
Terms : For RAJORIYA BROTHERS											
									J. 12 171 DI		
Authorised Signatory										Signatory	
									AULIUIISE0	oignatory	