

Original

RAJORIYA BROTHERS				Invoice No.		Dated	
				RB/2023-24/9771		01/03/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT			
				Transporter MANGAL			
Phone: 0141-2324366,7726949035				Vehicle No			
				Delivery Station : NONE			
FSSAI Lic.No.: 12219026000329				Broker SHUBKARAN JI			
State : Rajasthan				State Code : 08			
				GSTIN : 08ADCPK0706E1Z4			
Pan No : ADCPK0706E							
Buyer				Buyer Details :			
				GSTIN : UnRegistered			
JAGDISH KIRANA STORE							
GUDA				Pin :			
				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
2	SAWAK	11043000	1.00	30.00	108.00	0.00	3,240.00
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