

Original

RAJORIYA BROTHERS	Invoice No. RB/2024-25/3887	Dated 05/08/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	Pymt Mode: CREDIT	
Phone: 0141-2324366,7726949035	Transporter	
FSSAI Lic.No.: 12219026000329	Vehicle No 0904	
State : Rajasthan	Delivery Station : TONK ROAD	
GSTIN : 08ADCPK0706E1Z4	Broker RAMESHJI JHALANI	
State Code : 08		
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
B K ENTERPRISES TONK ROAD	GSTIN : 08AHCPA5517F1ZT	
	PAN No. AHCPA5517F	
JAIPUR		
Pin : 302015		
State : Rajasthan		
Code : 08		

[illegible]

Other Charges		Other Charges	62.00
WAGES	DAMI	CGST TAX	0.00
15.00	47.40	SGST TAX	0.00
		Net Amount	9,542.00

Amount In Words **Rupees Nine Thousand Five Hundred Forty Two Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	9,542.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory