GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0144 2324266 7726040025

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 17/12/2024

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA

State Code 08

Challan : Deliver At: NONE

Station: NIM KA THANA
GSTIN No : 08ABPPA5458G1ZI

pan no: ABPPA5458G

Rroker: PAWAN KIIMAR AGARWAI + Mob.No.

Lorray No.RJ41GA5060

Inv. No: RB/2024-25/8541

Broker: PAWAN KUMAR AGARWAL + Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	11	542.80	4500.00	0.00	24426.00
	50.1,50.5,50.6,50.6,50.4,50.7,50.3,50.3,50.7,49.8, 49.8-11.0						

 Other Charges
 Total:
 11
 542.80
 Basic Amount 24,426.00

 KANTA LODING BORI DAMI
 31.90 440.00 122.13
 CGST TAX SGST TAX
 0.00

 $HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.25051.93 = Tax:0.00$

IFSC CODE .: HDFC0000289

Remark

Net Amount (In Words): Rupees Twenty Five Thousand Fifty Two Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

25,052.00