RAJORIYA BROTHERS						Invoice No. Dated				
O NEW VIDANA MARVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/3415 22/07/2024			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter OM				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: RAJGARH				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SURESHJI KHANDELWAL				
Buyer			Buyer Details :							
MUK	ARILAL MOTILAL RAJ				GSTIN: 08ACIPG1630L1ZO					
						PAN No. ACIPG1630L				
		_								
RAJGA	RH Pin :	State: Rajastha	n	Code: 08						
				ı						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	1.0	0 24.00	64.00	5.00	1,536.00	
	24.0									
				Total		1 2	24 Total	<u> </u>	1,536.00	
Other Charges				+		Other Charges 24.9			24.94	
WAGES LODING DAMI					CGST TAX			39.03		
15.30 2.30 7.68						SGST TA	AX		39.03	
Net Amount 1,639.00										
Amount In Words Rupees One Thousand Six Hundred Thirty Nine Only.										
Our Bankers :			HSN Co	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			100555	10050010		Value		Value	Value	
IFSC CODE :: HDFC0000289			1905904	9059040 CGST 2.5%+		SGST 2.5% 1,561.28 39.03			39.03	
								<u> </u>		
Remarks:										
Terms: For RAJORIYA BROTHERS										
						Authorised Signatory				