RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/4610 24/08/2024 Pymt Mode: CREDIT				2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Trans	porter			
FSSAI Lic.No.: 12219026000329						Vehic		6597	F.	
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUBHASH JI				
Buyer						Buyer Details :				
BHAGYA SHRI TRADERS MANSAROVER						GSTIN	: Unl	Registered		
JAIPUF	Pin :	State: Rajastha	ın	Code: 0 8	8					
SNo.	Description Of Goods			HSN Code	Qty	, v	/eight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,600.00		1,650.00
2	25.0 SABUDANA			19030000	1.0	0	25.00	7,000.00	5.00	1,750.00
3	25.0 KACHI ALU PAPADI Gross Wt: 12.200	Bardana Wt : 1.000		07129060	1.0	0	11.20	150.00	0.00	1,680.00
	12.2-1.0									
				Total		3 61.200 Total				5,080.00
Other Charges KANTA WAGES LODING DAMI					Other Charges CGST TAX				34.92 85.54	
2.30 2.30 4.60 25.40							SGST TAX			85.54
Amount In Words Rupees Five Thousand Two Hundred Eighty Six Only. Net Amount 5,286.00										
Our Bankers : HSN Co					n				SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			100000	00 CGST 2.5%+		COST OF		Value	Value	Value
11 3C CODE 11DI C0000203			1903000 0712906				3,421.60 1,693.00	85.54 0.00		
Remarks:										
<u>Terms:</u>								For RAJ	ORIYA E	ROTHERS
									Authorised	d Signatory