

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/3686</b>	<b>30/07/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>GLOBE ROAD LIANS</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>VIJAY BROKER</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>KHETESHWAR KIRANA STORE BORAWAD</b>	GSTIN : <b>Unknown</b>	
<b>BORAWAD</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total		1,775.00

<b>Other Charges</b>			Other Charges	26.92
WAGES	LOADING	DAMI	CGST TAX	45.04
15.30	2.30	8.88	SGST TAX	45.04
			<b>Net Amount</b>	<b>1,892.00</b>

Amount In Words **Rupees One Thousand Eight Hundred Ninety Two Only.**

**Our Bankers :**

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

[illegible]

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>
	<p>Authorised Signatory</p>