RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
						RB/2024-25	5/5458	17/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter GLOBE ROAD LIANS				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker WIJAY PROVED				
						Broker VIJAY BROKER				
Buyer  JHORILAL BHODULAL BORAWAD						Buyer Details :				
JHOF			GSTIN: 08AAAHH4514E1ZQ							
BARAWAD Pin: State: Rajastha			n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	' Weight	Rate	GST	Amount	
								Rate		
1	SABUDANA			19030000	1.0	0 25.00	6,400.00	5.00	1,600.00	
	25.0									
	23.0									
				Total			25 Total		1,600.00	
Other Charges						Other C	-		25.72	
WAGES LODING DAMI					CGST TAX			40.64		
15.30 2.30 8.00						SGST T			40.64	
						Net Am	ount		1,707.00	
Amount	In Words Rupees One Thous	sand Seven Hundred Sev	en Only.							
Our Bankers :			HSN Co	de Tax Descriptio		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000	OU CGST	2.5%+9	GGST 2.5% 1,625.60 40.64 40.6			40.64	
Remarks:										
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS		
								Authorised	Signatory	