RAJORIYA BROTHERS						Invoice No.	-/	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		11/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BALI				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Sta	ation: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
DEENDAYAL KIRANA STORE KHERLI						GSTIN: UnRegistered				
							J			
		_								
KHERL	.I Pin :	State: Raja	sthan	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	1.00	0 25.00		Rate 5.00	1,600.00	
							0,100100	3.00	1,000.00	
2	25.0 SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00	
				13030000	2.0		0,000.00	3.00	1,030.00	
	25.0									
				Total		2	50 Total		3,250.00	
Other Charges						Other Charges 51.92 CGST TAX 82.54				
WAGES LODING DAMI 30.60 4.60 16.25						SGST 1			82.54 82.54	
	1000 10020					Net Am	ount		3,467.00	
Amoun	t In Words Rupees Three Tho	usand Four Hundre	d Sixty Seven	Only.						
			HSN Co	ode Tax Des	cription	n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			190300	00 CGST 2	2.5%+5	SGST 2.5%	3,301.45	82.54	Value 82.54	
Rema	arks:									
Terms							For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	