RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/5349		14/09/2	14/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
						Transporter	SHRI JI			
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian NT				
							MAL MAMA			
Buyer KISHOR KUMAR & COMPANY MALLPURA						Buyer Details	:			
KISH			GSTIN: <b>U</b> I	nRegistered						
MALLPURA Pin : State : Rajasthan				Code: <b>08</b>	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
0110.							naie	Rate	7 illiodili	
1	SABUDANA			19030000	2.00	50.00	6,400.00	5.00	3,200.00	
	50.0/2									
	30.0/2									
				Total		2 5	o Total	1	3,200.00	
Other	Charges					Other Ch	narges		51.44	
WAGES LODING DAMI						CGST T	-		81.28	
30.60 4.60 16.00					SGST T	ΑX		81.28		
						Net Amo	ount		3,414.00	
Amoun	t In Words Rupees Three	Thousand Four Hundred For	urteen On	ly.						
Our Bankers : HSN Co			de Tax Des	cription	า	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				'			Value	Value	Value	
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5% 3,251.20		81.28	81.28	
Remarks:										
For RAJORIYA BROTHERS										
Authorised Signatory										