RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/5979 01/10/2		.024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mod	de: CREDIT			
							ter KAILESH			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle N				
State: Rajasthan State Code: 08						Delivery S	Station: SAW	AIMADH	OPUR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualcan	CUTNITU DIA			
							CHINTU RM			
Buyer ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR						Buyer Det	ails:			
ASH			GSTIN:	Unknown						
SWAI MADHOPUR Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weig	ht Rate	GST	Amount	
								Rate		
1	SABUDANA			19030000	2.00	50.	6,500.00	5.00	3,250.00	
	50.0/2									
	30.0/2									
				Total		2	50 Total		3,250.00	
Other Charges						Charges		51.92		
WAGES LODING DAMI						CGS1 SGST			82.54 82.54	
30.60 4.60 16.25										
A 100 5 1 1	+ In Words B = = =	Manager 11 1 1 2	t. C	0		Net A	mount		3,467.00	
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.										
Our Bankers:			de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	0 CGST 2.5%+S		COT OF			Value	
IFSC CODE :: HDFC0000289			1903000	lu lugsi i	2.5%+3	3651 2.5%	3,301.45	82.54	82.54	
Remarks:										
Terms: For RAJORIYA BROTHERS										
	Authorised Signatory									