RAJORIYA BROTHERS						Invoice No.		Dated		
	W KIRANA MARKET,SHAN	TI COMPLEX,BARAHA	A JI KI		-	RB/2024-25		22/07/2	2024	
GALI,				Pymt Mode: Transporter	ABDULGAN	I				
Phone				Vehicle No						
FSSA State :				Delivery Sta	tion: BOL	I				
GSTIN			Drokor Ba	M PROVER						
	6E				M BROKER					
Buyer KALYAN PROVISION STORE						Buyer Details				
KALI	AN PROVISION STORE	•				GSTIN: Ur	nknown			
BOLI	Pin :	State: Rajastha	n	Code: 08						
		,								
SNo.	Description Of Goods			HSN Code	Qty	weight	Rate	GST	Amount	
								Rate		
1	SABUDANA			19030000	1.0	0 25.00	7,000.00	5.00	1,750.00	
	25.0									
2	SABUDANA			19030000	2.0	0 60.00	6,000.00	5.00	3,600.00	
	60.0/2									
3	SABUDANA			19030000	2.0	0 59.20	6,600.00	5.00	3,907.20	
	20 5 20 7									
4	29.5,29.7 SABUDANA			19030000	1.0	0 25.00	7,400.00	5.00	1,850.00	
·							7,100.00		2,000.00	
	25.0									
			,	Total		6 169.20			11,107.20	
Other Charges						Other Ch	-		166.16 281.82	
KANTA WAGES LODING DAMI 4.60 91.80 13.80 55.54							SGST TAX			
1.00	31.00					Net Amo	ount		11,837.00	
Amount	In Words Rupees Eleven The	ousand Eight Hundred Th	hirty Sever	Only.					,	
Our Bankers :			HSN Cod	e Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			10020000	00 0007 0.50/ (COCT 0 F0/	Value	Value	Value	
II 2C CODE " LIDLCOOO0303			19030000	30000 CGST 2.5%+		5651 2.5%	11,272.94	281.82	281.82	
Remarks:										
Terms: For RAJORIYA BROTHERS										
								Authorised	Signatory	