RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				_	RB/2024-25		12/09/	2024	
	JAIPUR-302001			Pymt Mode:	CREDIT				
Phone	e: 0141-2324366,7726949035				Transporter				
FSSA			Vehicle No	SUNDER	T I D				
State			Delivery Station: JAIPUR						
GSTIN			Broker PA	REEKJI MAN	IDI				
Buyer			Buyer Details	:					
AAP			•	nknown					
			astiiv. Gi	ikiiowii					
JAIPUF	Pin: State: Rajastha	ın	Code: 08						
	-								
SNo.	Description Of Coods		HSN Code	l Qty	Waight	Б.	GST	Amount	
SINO.	Description Of Goods		HSIN Code	Qiy	Weight	Rate	Rate	Amount	
1	PAPAD GST		19059040	1.00	25.00	46.00	5.00	1,150.00	
	25.0								
2	PAPAD GST		19059040	1.00	24.50	41.00	5.00	1,004.50	
_						11100	3.00	1,00 1130	
	24.5								
			Total		2 49.50	o Total		2,154.50	
Other Charges			Total		Other Ch			17.90	
KANTA LODING DAMI					CGST TAX			54.30	
2.30 4.60 10.77			SG			GGST TAX			
					Net Amo	ount		2,281.00	
Amount In Words Rupees Two Thousand Two Hundred Eighty One Only.									
Our Bankers:			de Tax Description		1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		100500:	10 0007 5 55		OOT 0.55	Value	Value	Value	
IFSC CODE :: HDFC0000289		1905904	040 CGST 2.5%+\$		GST 2.5%	2,172.17	54.30	54.30	
Remarks:									
Terms: For RAJORIYA BROTHERS									
FOF RAJURITA BRUTHERS									
							Authorised	l Signatory	
								ر ۱۳۰۰ ها ده	