RAJORIYA BROTHERS						Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/3291		19/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No SURESH BATRY				
State: Rajasthan State Code: 08						Delivery Station :				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TARA CHANDJI MANDI				
Buyer BHORA KIRANA STORE HARMADA JAIPUR						Buyer Details :				
BHORA KIRANA STORE HARMADA JAIPOR						GSTIN: UnRegistered				
B: 0.4 4 - 4										
HARMADA Pin: State: Rajasthan				Code: <b>08</b>						
				<u> </u>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	2.00	50.00	41.00	5.00	2,050.00	
	50.0/2									
2	PAPAD GST			19059040	2.00	50.00	43.00	5.00	2,150.00	
	50.0/2									
				Total		4 11	n Total		4,200.00	
Other Oberree			ιυιαι		4         100         Total         4,200.00           Other Charges         30.50					
Other Charges LODING DAMI						3			105.75	
9.20 21.00								105.75		
								4,442.00		
Amount In Words Rupees Four Thousand Four Hundred Forty Two Only.										
Our Bankers:			HSN Co	ode Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289		1905904	9059040 CGST 2.5%+		SGST 2.5% 4,230.20		105.75	105.75		
_	•									
Remarks:										
For RAJORIYA BROTHERS								ROTHERS		
						Authorised Signatory				