RAJORIYA BROTHERS							Invoice No. Dated				
						RB/2024-25/6579 15/10/2			024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Ру	Pymt Mode: CREDIT				
						Transporter BOMBAY BIKANER					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NOKHA					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker KALLIT (OM IT MODI )					
							Broker KALUJI (OM JI MODI )				
Buyer						Bu	yer Details :				
PRAJAPAT FLOOR MILL NOKHA						GS	TIN: <b>Un</b> R	egistered			
NOKHA	A Pin :	State: Rajastha	n	Code: <b>0</b> 8	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
0110.								nate	Rate	711100111	
1	SABUDANA			19030000	4.0	0	100.00	6,200.00	5.00	6,200.00	
	100.0/4										
	100.0/4										
				Total		4	100	Total		6,200.00	
Other	Charges			<u> </u>	+		Other Cha			100.92	
WAGES LODING DAMI							CGST TAX	-		157.54	
61.20 9.20 31.00					SG			GST TAX			
						-	Net Amou	nt		6,616.00	
Amoun	t In Words Rupees Six Thous	and Six Hundred Sixteen	Only.							,	
Our Bankers:					scriptio	n	А	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			'alue	Value	Value		
IFSC CODE .: HDFC0000289			1903000	00 CGST	2.5%+9	sgs	T 2.5%	6,301.40	157.54	157.54	
Remarks:											
For RAJORIYA BROTHERS											
								•	Authorised	Signatory	