RAJORIYA BROTHERS							Invoice No. RB/2024-25/3034		Dated 09/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						-	Pymt Mode: CREDIT				
GALI,JAIPUR-302001						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No 0329				
State: Rajasthan State Code: 08						D	elivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI						
Buyer						В	uyer Details	:			
KAKI	ESH TRADING COMPA	ANY KIRII NAGA	К			GS	STIN: Un	known			
JAIPUI	R Pin:	State: Raj a	asthan	Code	: 08						
SNo.	Description Of Goods			HSN Co	ode C	ty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			190590	40 1	.00	12.00	154.25		1,851.00	
	12.0										
				Total		1		2 Total		1,851.00	
Other Charges							Other Ch	-		14.74 46.63	
WAGES DAMI 5.00 9.26							SGST TA				
							Net Amo	unt		1,959.00	
Amoun	t In Words Rupees One Tho	ousand Nine Hundred								1	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN C	ode Tax Descript		ion		Assessable Value	CGST Value	SGST Value	
			190590	40 CGST 2.5%+SGS			ST 2.5%	1,865.26	46.63	46.63	
Rema								l			
Terms	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory