RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6853 22/10/20			024
GALI,			Pymt Mode:	CREDIT					
Phone: 0141-2324366,7726949035						Transporter	JK		
			Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	MOTAADIT	'ATLI	
Buyer			Buyer Details	:					
SAH				BTQPS5307	C1ZH				
						PAN No. BT	QPS5307C		
DAUSA	Pin:	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	60.00	6,800.00		4,080.00
	60.0/2								
	00.0/2								
				Total		2 6	o Total		4,080.00
Othor	Charges			· otai		Other Ch			55.22
Other Charges WAGES LODING DAMI						CGST T	-		103.39
30.60 4.60 20.40						SGST TA	ΑX		103.39
						Net Amo	ount		4,342.00
Amount In Words Rupees Four Thousand Three Hundred Forty Two Only.									
Our Bankers : HSN Co					scription	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				- a. Socomption			Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+S		GST 2.5%	4,135.60	103.39	103.39
Remarks:									
<b>Terms:</b> For RAJORIYA BROTHERS									
Authorised								Signatory	
									,