RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		05/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter SHYAM ROAD LIANCE Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R K BROKER				
Buyer						Buyer Details :				
AMI				GSTIN: UI	nRegistered					
				-						
SHRI N	MADHOPUR Pin :	n	Code: <b>08</b>	1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	1.00	25.00	44.00	5.00	1,100.00	
	25.0									
				Total		1 2	25 Total		1,100.00	
Other Charges						Other Ch	narges		22.84	
WAGES LODING DAMI							CGST TAX 2			
15.30 2.30 5.50							SGST TAX 2			
Amoun	t la Warda Daniero Con Thom		. t N.: O.			Net Amo	ount		1,179.00	
Amount In Words Rupees One Thousand One Hundred Seven					orint!		Agggggghla	CCCT	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	cription	ı	Assessable Value	CGST Value	Value	
IFSC CODE .: HDFC0000289			19059040 CGST 2.5%+			GST 2.5%	1,123.10	28.08	28.08	
Remarks:										
Terms	<u>:</u>						For RA	ORIYA B	ROTHERS	
							A	l O: :		
								Authorised	l Signatory	