RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		05/08/	2024
GALI,JAIPUR-302001						Pymt Mode:			
Phone			Transporter	JAI JAGDA	MBA				
FSSA			Vehicle No	tion: NON	F				
State			Delivery Sta	lion. NON	Ľ				
GSTIN			Broker GF	IANSHYAMJI					
Buyer			Buyer Details	:					
AGRAWAL KIRANA STORE						-	nknown		
						GSTIN. UI	IKIIOWII		
GANG!	APLIR Pir	n: State: <b>Rajastha</b>	ın	Code: <b>08</b>					
		0000.							
								GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	PAPAD GST			19059040	1.00	24.00	40.00	5.00	960.00
2	24.0 PAPAD GST			19059040	2.00	50.00	42.00	F 00	2 100 00
	FAFAD GST			19039040	2.00	30.00	42.00	5.00	2,100.00
	50.0/2								
				Total			'4 Total		3,060.00 70.48
Other Charges  KANTA WAGES LODING DAMI									70.46 78.26
2.30 45.90 6.90 15.30						SGST TAX			78.26
						Net Amo	ount		3,287.00
Amoun	t In Words Rupees Three	Thousand Two Hundred Eig	hty Seven	Only.					0,201100
Our Bankers : HSN C				<u> </u>	scription	 າ	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Boompton			Value	Value	Value
IFSC CODE .: HDFC0000289			1905904	0 CGST 2	2.5%+S	GST 2.5%	3,130.40	78.26	78.26
Remarks:									
Terms	<u>:</u>						For RAJ	ORIYA E	ROTHERS
Authorised Signate									d Signatory