RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/5255			12/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035						Transporter MARUTI Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08							,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DWARKA					
Buyer					Buyer Details :						
SHIVLAL KINDORILAL HINDON						GSTIN: Unknown					
						GS	oriin . Uli	KIIOWII			
	Pin :	Ctoto : Daiaath a	_	Code: 08							
HINDO	yn Fill.	State: Rajastha	III	Code . Uo							
				 							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.0	n	50.00	6 400 00		2 200 00	
1	SABUDANA			19030000	2.0	U	30.00	6,400.00	5.00	3,200.00	
	50.0/2										
2	SABUDANA			19030000	2.0	0	60.00	5,600.00	5.00	3,360.00	
	60.0/2										
				Total		4	11/	Total		6,560.00	
0.1	Oh			ıolai		_				102.84	
Other Charges WAGES LODING DAMI							Other Charges 102.84 CGST TAX 166.58				
							SGST TAX 166.58				
61.20	9.20 32.80										
Λ	t In Words B C: T	and North Control	.0: 0 :				Net Amo	uiil		6,996.00	
	t In Words Rupees Six Thou	isand Nine Hundred Ninety	_	1				ı		 	
			HSN Co	ode Tax Description				Assessable Value	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000===	2007 7 7					Value	Value	
IFSC CODE :: HDFC0000289			1903000	00 CGST 2	.5%+	SGS	ST 2.5%	6,663.20	166.58	166.58	
Rema	nrks:			,			L	L			
Terms								For RA1	ORTYA I	BROTHERS	
								. 0. 10.5	J.W.IA I	IIII	
									Authorio -	d Cianatani	
						1		/	านแบบเรีย	d Signatory	