RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-25/7083 28/10/2024			.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter AGRSEN			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Ba		IDT DDOL/F	_
GSTIN : USADCFR0700E124 FAITNO : ADDI NOTOCE						Broker MURARIJI MANDI BROKER			
Buyer			Buyer Details	s:					
AGR			GSTIN: 0	BASMPG180	6G1ZW				
						PAN No. AS	MPG1806G		
RAINWAL Pin: State: Rajasthan				Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
-	SABUDANA			19030000	1.00			Rate	
1	SABUDANA			19030000	1.00	25.00	5,700.00	5.00	1,425.00
	25.0								
				Total		1 :	25 Total		1,425.00
O11-	Charac			ισιαι		Other C			24.52
Other Charges WAGES LODING DAMI						CGST T	-		36.24
15.30 2.30 7.13						SGST T			36.24
7.13						Net Am			
Amount In Words Rupees One Thousand Five Hundred Twenty Two Only.									
	· ·		crintic	n	Assessable	CGST	SGST		
Our Bankers : HSN HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	La Tax Des	le Tax Description		Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5%	1,449.73	36.24	36.24
Remarks:									
Terms: For RAJORIYA BROTHERS									
FUI RAJURITA BRUTHERS									
A sale and a local section of the sale and t									
Authorised Signatory									