		TA	X INVO	CE				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25	/5456	17/09/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	ARAWALI		
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Delivery Ola	11011	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker su	RESHJI KHA	NDELWAL	•
IRN No 4b312b1f385f26a5d98246c634e52130514bd74afe31ca1d881c4				30ec9				
ACK No 172415815265894 Date: 17/09/2024								A CONTRACTOR OF THE CONTRACTOR
	SILAL MOHANLAL BALAJI							V6
BALAJI Pin: 321610 State: Rajasthan			Code : 08					
Phone GSTIN		G7566R			<u> </u>	9129		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
2	50.0/2 SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2							
			Total		4 10	Total		6,500.00
	Charges							102.86
WAGES	LODING DAMI				CGST TAX SGST TAX			165.07 165.07
61.20 9.20 32.50					Net Amount			
Amount	t In Words Rupees Six Thousand Nine Hundred Thirty	Three Onl	lv		Net Am	Junt		6,933.00
		HSN Cod		escription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					· 	Value	Value	Value
		19030000) CGST	2.5%+S	GST 2.5%	6,602.90	165.07	165.07
Domo	andros							

Remarks:
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Terms: For RAJORIYA BROTHERS Authorised Signatory