RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5601 21/09			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI			
Buyer						Buyer Details :			
ASHISH KUMAR PUNEET KUMAR									
					1	GSTIN: Ur	known		
KOTPUTLI Pin: State: Rajasthan		n	Code: 08						
KOIPU	, LI	Code . 00							
								CCT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
2	25.0 SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00
_	S/COD/W/C			13030000	2.00	25.00	0,000.00	3.00	1,030.00
	25.0								
				Total		_	0 T-+-1		0.050.00
				Total					3,250.00 51.92
Other Charges WAGES LODING DAMI				9			82.54		
30.60 4.60 16.25								82.54	
					Net Amo	unt		3,467.00	
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.									
Our Bankers :			HSN Co	de Tax Des	cription	l	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	GST 2.5%	3,301.45	82.54	82.54
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Remarks: Terms: For DAJODIVA REOTHEDS									
For RAJORIYA BROTHER								ROTHERS	
								A .1	0.
								Authorised	Signatory