RAJORIYA BROTHERS						Invoice No.		Dated											
O NE	W KIDANA MADKET CH	ANTI COMDI EV BADAL	14 II KI		-	RB/2024-25		28/06/2	2024										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT													
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station: SURAJGARH													
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KALUJI (OM JI MODI)				
										Buyer						Buyer Details :			
	CHANDRA MOHANLA			GSTIN: 08AACFR0040B1ZZ															
SUJAN	GARH				F	PAN No. AA	CFR0040B												
SUJAN	GARH Pin:	331507 State: Rajasth	ıan	Code: 08	,														
								LOOT											
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMALI Gross Wt: 272.700	Bardana Wt : 5.000		08109020	5.00	267.70	4,300.00	0.00	11,511.10										
	54.7,55.0,54.6,53.5,54.9-5.	0																	
				Total			• Total	1	11,511.10										
Other Charges				'		Other Ch	-		386.90										
KANTA	WAGES BORI	DAMI				CGST TA			0.00										
14.50	114.50 200.00	57.56				SGST TA			0.00										
Amoun	t In Words Rupees Eleven	Thousand Eight Hundred	Ninety Eigh	nt Only.		Net Amo	ount		11,898.00										
Our Bankers : HSN Co				de Tax Des	Tax Description		Assessable Value	CGST Value	SGST										
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109			0810902	20 CGST 0.0%+SG		GST 0.0%	11,897.66	0.00	Value 0.00										
							,												
Rema	arke•																		
Terms							For RA	ORIYA R	ROTHERS										
							· OI IM												
						Authorised	l Signatory												