RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25/6581		15/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
GSTI	Broker RM								
Buyer						Buyer Details	:		
SONU KIRANA STORE GANGAPUR						GSTIN: Ui	nRegistered		
GANGAPUR Pin: State: Rajasthan			an	Code : 08					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	11.0	00 330.00	5,900.00		19,470.00
1	SADODANA			13030000	11.0	350.00	3,900.00	3.00	19,470.00
	330.0/11								
				Total		11 22	O Total		10 470 00
				Total		Other Ch	Total		19,470.00 290.96
Other Charges WAGES LODING DAMI						CGST T	-		494.02
WAGES LODING DAMI 168.30 25.30 97.35						SGST TAX 494.02			
168.30 25.30 97.35						Net Amo			
Атонг	t In Words Bureas Twent	ty Thousand Seven Hundred	Couty Nin	a Only		Net Am	Julit		20,749.00
	-	iy ilibusanu seven nunured		-				0007	0007
			HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			1903000	00 0097 0	5%	SGST 2.5%	19,760.95	494.02	Value 494.02
2. 55 500E TID! 60000207			1300000	0031 2.376+3031 2.3			19,700.93	434.02	434.02
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Rema						T			
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA E	ROTHERS
							,	Authorised	d Signatory