RAJORIYA BROTHERS							Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								3/2024-25/		28/10/	2024	
							Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035							Transporter SHRI RAM TRANSPORT					
FSSAI Lic.No.: 12219026000329								ehicle No	. DOD	AWAD		
State: Rajasthan State Code: 08							Delivery Station: BORAWAR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker VIJAY BROKER					
Buyer							Buyer Details :					
HAR												
TARLET ROLLAR AGARDAL							GSTIN: Unknown					
BORAWAD Pin: State: Rajastha					Code: 08	7 · U8						
DURAV	VAD		Olale . Rajastila		Code. Od	,						
	Г			1					1	007		
SNo.	Description Of Goods	i			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	2.0	0	50.00	5,800.00	5.00	2,900.00	
	50.0/2							20.00				
2	SAWAK				11043000	1.0	0	30.00	104.00	0.00	3,120.00	
3	SAWAK				11043000	1.0	0	30.00	106.00	0.00	3,180.00	
,	S/W/W				110 15000		•	30.00	100.00	0.00	3,100.00	
					Total		4	110			9,200.00	
Other Charges								Other Charges 1				
WAGES DAMI LODING								CGST TAX			73.74	
65.20 46.00 4.60										73.74		
								Net Amou	ınt		9,463.00	
Amoun	t In Words Rupees Ni	ne Thous	sand Four Hundred Sixty	Three Or	nly.							
Our Bankers :				HSN Cod	ode Tax Description		n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							2227 254		/alue	Value	Value	
IFSC CODE .: HDFC0000289				19030000 CGST 2.5%+		, , , , , ,			73.74			
				1104300	00 CGST 0.0%+		ડહ	0.0%	6,366.10	0.00	0.00	
Remarks:												
<u>Terms</u> :									For RAJ	ORIYA E	ROTHERS	
										Authorise	d Signatory	