RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/6003 01/2			024
			Pymt Mode:	CREDIT					
GALI,JAIPUR-302001						Transporter	ROSHAN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No		_	
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	MOTAADIT	/ATI	
Buyer			Buyer Details	:					
KRIS			GSTIN: U	nknown					
KHERL	KHERLI Pin: State: Rajasthan		n	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,500.00		1,625.00
	25.0								
	25.0								
				Takal			N= T-4-1		1 005 00
0				Total		1 Other C	25 Total		1,625.00 25.46
Other Charges WAGES LODING DAMI						CGST T	-		41.27
WAGES LODING DAMI 15.30 2.30 8.13						SGST T			41.27
15.50 2.50 0.15						Net Am			
Amoun	t In Words Runges One The	usand Seven Hundred Thi	rty Three	Only		Het Ailli	-unit		1,733.00
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.									SCST
			HSN Cod	le Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		GST 2.5%	1,650.73	41.27	41.27
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Remarks:									
Terms: For RAJORIYA BROTHERS									
TO RESOLUTE BROTTLES									
Authorised Signatory									
								Auti ionsea	Signatory