

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/7090	28/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter VYAS	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : SIKAR	
GSTIN : 08ADCPK0706E1Z4	Broker ANKIT BADYA	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
RADHIKA PROVISION STORE LAPUA	GSTIN : UnRegistered	
LAPUA		
Pin :	State : Rajasthan	Code : 08

[illegible]

Other Charges			Other Charges	47.16
WAGES	LODING	DAMI	CGST TAX	59.92
30.60	4.60	11.75	SGST TAX	59.92
			Net Amount	2,517.00

Amount In Words **Rupees Two Thousand Five Hundred Seventeen Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	2,396.95	59.92	59.92

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>