RAJORIYA BROTHERS							Invoice No. D			
						RB/2024-25/6788 2			21/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone				ansporter A	AGARWAL					
			Vehicle No							
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NAWA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dro	oker <b>NITE</b>	-		
								NJI JAIN		
Buyer			Bu	yer Details :						
MAH			GS	TIN: <b>Unk</b>	nown					
NAWA	Pin :	State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,100.00		1,525.00
	25.0									
				T				<b>-</b>		4 505 00
				Total		1	Other Cha			1,525.00 25.48
Other Charges							Other Cha	-		25.48 38.76
WAGES LODING DAMI 15.30 2.30 7.63							SGST TAX			38.76
15.30 2.30 7.03						-	Net Amou			
Amoun	t In Words Rupees One Thous	sand Six Hundred Twent	v Eight ∩	nlv.			AUL AIIIUU			1,628.00
	·	S.A. Hallarda TWOIII	HSN Co		corintic	n	I .	ssessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			I ISIN CO	de Tax Description		11		alue	Value	Value
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+		SGS	T 2.5%	1,550.23	38.76	38.76
Remarks:										
Terms: For RAJORIYA BROTHERS										
								. 51 1045	J. 1.7 DI	ILINO
Authorised Signatory										
								-	-unionsed	oignatory