RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4249			16/08/2	2024
GALI, JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter SHRI KRISHNA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: CHOMU				
State										
GSTIN	1: 08ADCPK0706E1Z4	6E			Broker RAGHUVEERJI					
Buyer						Buyer Details :				
SHRI			GSTIN: UnRegistered							
			G01111.	0	logistoreu					
СНОМ	Pin :	State: Rajastha	ın	Code: 08	3					
		_								
SNo.	Description Of Goods			HSN Code	Qty	, Wa	ight	Rate	GST	Amount
5110.	•							Hale	Rate	Amount
1	SABUDANA			19030000	1.0	0 2	5.00	6,800.00	5.00	1,700.00
	25.0									
2	IMALI			08109020	1.0	0 49	9.00	4,700.00	0.00	2,303.00
	Gross Wt: 50.000	Bardana Wt: 1.000						,		
	TO 0 1 0									
	50.0-1.0									
				Total		2	74	Total		4,003.00
Other Charges						Other Charges				104.70
KANTA LODING WAGES BORI DAMI				CGST TAX						43.15
2.90 5.20 36.20 40.00 20.02				SGS			(AT T	TAX 4		
						Net	Amou	ınt		4,194.00
Amoun	t In Words Rupees Four Tho	ousand One Hundred Nine	ty Four O	nly.						
Our Bankers:			HSN Co	de Tax Des	n		Assessable /alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1000000	2000 200T 0 Fo/		000T 0 F0/				Value
11 3C CODE HDI C0000203				9030000 CGST 2.5%+ 8109020 CGST 0.0%+			,			43.15 0.00
			33.3002				-	_,501.22	5.00	0.00
Remarks:										
Terms: For RAJORIYA BROTHERS										DOTHERS
								FUF KAJ	OKTIA B	KU I TEKS
								Authoricad	Signatory	
						Authorised Signatory				