RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
						RB/2024-2	5/3370	22/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	CREDIT			
		1025				-	r AGARWAL			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No				
						Delivery Station: NONE				
GSTIN			Broker NITENJI JAIN							
Buyer						Buyer Detail				
PRAMOD KUMAR JAIN NAWA						GSTIN: L	InRegistered			
		_								
NAWA	Pin :	State: Rajastha	an	Code: 08	3					
				T.						
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	00 25.00	7,300.00	5.00	1,825.00	
	25.0									
				Total		1	25 Total	1	1,825.00	
Other Charges				1		Other C			26.42	
WAGES LODING DAMI						CGST	-		46.29	
15.30 2.30 9.13						SGST	ГАХ		46.29	
						Net Am	ount		1,944.00	
Amoun	t In Words Rupees One Tho	ousand Nine Hundred Forty	y Four On	ıly.					<u>,</u>	
Our Bankers : HSN					scriptio	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			L				Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000	00 CGST 2	2.5%+	SGST 2.5%	1,851.73	46.29	9 46.29	
Rema	orks:									
Terms							Far DAT	ODTV4	DOTUEDO	
20,1113	-						For RAJ	OKTAY I	BROTHERS	
									1.01	
								Authorise	d Signatory	