RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/6791 21/10/2024			.024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
						Transporter AGRSEN				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Ba		IDT DDOVE	_	
GSTIN : USADCFR0700E124 FAITNO : ADDI NOTOCE						Broker MURARIJI MANDI BROKER				
Buyer			Buyer Details :							
AGR			GSTIN: 08	ASMPG180	6G1ZW					
						PAN No. AS	MPG1806G			
RAINWAL Pin: State: Rajasthan				Code: 08	}					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
-	SABUDANA			19030000	1.00			Rate		
1	SABUDANA			19030000	1.00	25.00	6,100.00	5.00	1,525.00	
	25.0									
				Total		1 2	25 Total		1,525.00	
Othor	Charges			· Otal		Other Ch			25.48	
Other Charges WAGES LODING DAMI						CGST T	-		38.76	
15.30 2.30 7.63						SGST T			38.76	
						Net Amo			1,628.00	
Amoun	t In Words Rupees One Tho	ousand Six Hundred Twent	y Eight Or	nly.					.,020.00	
			crintic	n	Assessable	CGST	SGST			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description			Value	Value	Value	
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5%	1,550.23	38.76	38.76	
Remarks:										
Terms: For RAJORIYA BROTHERS										
FUI RAJURITA BRUTHERS										
	Authorised Signatory									
								Autnorised	Signatory	