RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				—	RB/2024-25			
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHYAM ROAD LIANCE			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: SHRI MADHOPUR			
	State: Rajasthan State Code: 08				Delivery Sta	1011 . SHK	I MADITO	FUK
GSTI			Broker GI	RWAR JI				
Buyer					Buyer Details :			
RAM								
		1	GSTIN: U r	Registered				
CUDT	MADHOPUR Pin: State: Rajastha	n	Code: 08					
JIKI	ADDIOPOR III. Gialo : Najastila	•••	00de . 00					
	I						CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2							
	5513, 2							
			Total		2 5	0 Total		3,300.00
Other Charges			. J. Cal		Other Ch			51.42
WAGES LODING DAMI					CGST TA			83.79
30.60 4.60 16.50					SGST TAX 83			83.79
Net Amount 3,519.								3,519.00
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only.								
Our Bankers:		HSN Co	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	000 CGST 2.5%+		SGST 2.5% 3,351.70		83.79	83.79
Remarks								
Remarks: Terms: For DAJODIVA REOTHEDS								
For RAJORIYA BROTHERS								
Authorised Signatory								
							Autnorised	Signatory