RAJORIYA BROTHERS						Invoice No. RB/2024-25/7444		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	Pymt Mod	de: CREDIT	08/11/	2024
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Transpor Vehicle N Delivery			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker	SUBHASH JI		
Buyer						Buyer Details :			
BHAGYA SHRI TRADERS MANSAROVER						GSTIN:	UnRegistered		
JAIPUR Pin : State : Rajastha		n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weig	ht Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.0	0 20.	00 45.00		900.00
2	20.0 IMALI			08109020	1.0	0 25.	30 9,500.00	0.00	2,403.50
	25.3								
				Total					3,303.50 26.04
Other Charges KANTA LODING DAMI							r Charges Γ TAX		20.04
4.60 4.60 16.52							22.73		
Amoun	t In Words Rupees Three The	ousand Three Hundred Se	eventy Five	Only.		Net A	mount		3,375.00
			HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040	40 CGST 2.5%+		SGST 25%	Value 909.10	Value 22.73	Value 22.73
2. 55 55E HDI 6000207			08109020					0.00	
D	l								
Remarks:  Terms:  For RAJORIYA BROTHER								ROTHERS	
							IOIRAJ	VILLY D	
								Authorised	I Signatory