RAJORIYA BROTHERS									Invoice No.			Dated		
									RB/2024-25/7417			07/11/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Ру	Pymt Mode: CREDIT				
									Transporter ROSHAN					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329										ehicle No				
State: Rajasthan State Code: 08										elivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker SURESHJI KHANDELWAL					
Buyer	NDELWAL DR					Buyer Details :								
KHANDELWAL PROVISION STORE KHERLI									GS	GSTIN: Unknown				
KHERL	KHERLI Pin : State : Raja			te: Rajastha	nan Code: 08									
SNo.	Description Of G	oods				HSN	I Code	Qty	у	Weight	Rate	GST	Amount	
	-									-		Rate		
1	AMCHOOR (KHAT		Daudana I	M+ · 1 000		0910	09990	1.0	00	36.80	21,000.00	5.00	7,728.00	
	Gross Wt: 37.8	300	Bardana V	<i>N</i> t: 1.000										
	37.8-1.0													
	0710 210													
						Tota	ll		1		o Total		7,728.00	
	Charges									Other Ch	-		105.34	
KANTA		LODING	DAMI	BORI						CGST TA			195.83	
2.90	20.90	2.90	38.64	40.00						SGST TA			195.83	
										Net Amo	unt		8,225.00	
Amoun	t In Words Rupee	s Eight Tho	usand Two	Hundred Twe	enty Five	Only.				-				
Our B	Our Bankers:						ode Tax Descriptio				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value		
IFSC CODE .: HDFC0000289				0910999	90	90 CGST 2.5%+S			ST 2.5%	7,833.34	195.83	195.83		
Rema	ırks:												I	
Terms											Ear DA1	ODTVAP	ROTHERS	
	_										FUI KAJ	OKTIA B	KU I HEKS	
												A	. 0'	
												Authorised	I Signatory	