RAJORIYA BROTHERS							Invoice No. Dated			
						RB/2024-25/4455 2			22/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Tra	nsporter :	JK		
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dua	den Abue			
								IT BADYA		
Buyer BANWARILAL ASHOK KUMAR DAUSA						Buy	yer Details :			
BAN			GS	TIN: UnF	egistered					
DAUSA	Pin :	State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
0110.	Description of acces			11014 0000	Q.,		VVCigiti	nale	Rate	Amount
1	PAPAD GST			19059040	1.0	0	25.00	46.00	5.00	1,150.00
	25.0									
	25.0									
				T-4-1				T-4-1		4 450 00
				Total		1	Other Cha			1,150.00 23.34
Other Charges							Other Cha	-		29.33
WAGES LODING DAMI							SGST TAX			29.33
15.30 2.30 5.75						-				
America	t In Words B	named Time 10 and 1 and 1	. T 0 :				Net Amou	IIL		1,232.00
	t In Words Rupees One Thou	ısand Two Hundred Thirty					Т	ı		
Our Bankers:			le Tax Description		n		ssessable alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1005004	10 000T 0.50/		000				Value
IFSC CODE .: HDFC0000289			1905904	40 CGST 2.5%+		565	1 2.5%	1,173.35	29.33	29.33
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Signato										Signatory
										Jig. Idioi y