RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/3250 18/07/			18/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt M	lode:	CREDIT		
						Transp	orter	BHATIWAR	1	
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: LAKSHMANGARH				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualcan				
						Broker		BKARAN JI	•	
Buyer			Buyer D	etails :						
VEN:			GSTIN :	UnF	Registered					
LAKSHMANGARH Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	W	eight	Rate	GST	Amount
0110.	Description of doods	scription of doods		TION OOGC	<u> </u>	Qty VVE		nate	Rate	Amount
1	PAPAD GST			19059040	59040 3.00		75.00	41.00	5.00	3,075.00
	75.0/2									
	75.0/3									
				Total		3	75	Total		3,075.00
Other Charges				+			Other Charges			67.84
WAGES LODING DAMI							ST TAX			78.58 78.58
45.90 6.90 15.38								SGST TAX		
						Ne	Amou	ınt		3,300.00
Amoun	t In Words Rupees Three	e Thousand Three Hundred Or	nly.							
Our Bankers:			de Tax Description		n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								/alue	Value	Value
IFSC CODE :: HDFC0000289			1905904	40 CGST 2.5%+		SGST 2.	5%	3,143.18	78.58	78.58
Remarks:										
Terms : For RAJORIYA BROTHERS										
10. Kasaki a Brottlers										
Authorised Signatory										
									Authorise0	Signatory