

Original

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/360		08/04/2024	
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter GLOBE ROAD LIANS			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Broker VIJAY BROKER			
Buyer					Buyer Details :			
SOHANLAL CHODHARY BORAWAD					GSTIN : UnRegistered			
BORAWAD Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0							
2	SAWAK		11043000	1.00	30.00	74.00	0.00	2,220.00
			Total	2	55	Total	3,970.00	
Other Charges					Other Charges 50.30			
WAGES DAMI					CGST TAX 44.35			
30.40 19.85					SGST TAX 44.35			
					Net Amount 4,109.00			
Amount In Words Rupees Four Thousand One Hundred Nine Only.								
<u>Our Bankers :</u>								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								
IFSC CODE .: HDFC0000289								
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS			
					Authorised Signatory			