RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25/3524 25/07/2024 Pymt Mode: CREDIT Transporter VYAS				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									ansporter hicle No	VIAS		
									Delivery Station: RENGES			
	: Rajasthan	6E		Dueles								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070								Broker SIYARAMJI SETHE				
Buyer GANPATI KIRANA STORE						Buyer Details :						
GAN	PAII KIKAN	ASIUKE						GS	STIN: Un	ıknown		
RINGA	s	Pin :	Sta	ite : Rajastha	n	Code: 08	3					
SNo.	Description Of 0	Goods				HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	SABUDANA					19030000	1.0	0	25.00	7,000.00	5.00	1,750.00
2	25.0 IMALI Gross Wt: 55	.100	Bardana \	Wt: 1.000		08109020	1.0	0	54.10	4,400.00	0.00	2,380.40
	55.1-1.0											
						Total		2		0 Total		4,130.40
Other Charges									Other Ch	-		104.78 44.41
KANTA 2.90	LODING 5.20	WAGES 36.20	BORI 40.00	DAMI 20.65					SGST TA			44.41
									Net Amo			4,324.00
	t In Words Rupe	es Four Tho	usand Three	e Hundred Tw		-			1	A	0007	T 000T
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	ode Tax Description				Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289					1903000					1,776.35	44.41	
					0810902	20 CGST	0.0%+	SGS	ST 0.0%	2,459.00	0.00	0.00
Rema	arks:											
Terms	<u></u>									For RA	ORIYA B	ROTHERS
											Authorised	d Signatory