RAJORIYA BROTHERS						Invoice No.		Dated		
O NEW VIDANA MARKET CHANTI COMPLEY RADAHA II VI						RB/2024-25/3488 24/		24/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter VINAYAK FRIGHT CARRIER				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: SIKAR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer										
Buyer FOOL CHAND SAGAR MAL						Buyer Details :				
FOOL CHAND SAGAR MAL						GSTIN: Ur	nknown			
SIKAR	Pin :	State: Rajastha	n	Code: 08						
				1		T				
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	SABUDANA			19030000	1.00	25.00	7,200.00	5.00	1,800.00	
	25.0									
	25.0									
				Total		2 5	o Total		3,550.00	
Other Charges				Other Charges 52.				52.84		
WAGES LODING DAMI						90.08				
30.60 4.60 17.75					SGST TA			90.08		
Net Amount 3,783.00										
Amount In Words Rupees Three Thousand Seven Hundred Eighty Three Only.										
			HSN Co	de Tax Description		ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190			1903000	00 CGST 2.5%+		CGST 25%	3,602.95	90.08	Value 90.08	
1. 33 335E FID. 63000203			1900000	0031 2	J /0+C	2.576	3,602.93	90.06	90.06	
Remarks:										
							For DA1	IORTYA P	ROTHEDS	
101 KASOKITA BIKOT							NO ITIENS			
								Authorised	l Signatorv	
Remarks: Terms: For RAJORIYA BROTHERS Authorised Signatory										